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ANNUAL REPORT

1995

Town of Kensington
New Hampshire

John W. York

This Town Report is dedicated to John W. York in recognition of his many contributions to the town of Kensington, where he has lived all his life.

At age 21 he became Town Moderator, the youngest in the State. He held this position for 60 years, and was assistant Town Moderator another five. As a member of the Board of Selectman for 33 years, he has had a positive influence on the growth of the town.

He was one of the founders of the Kensington Fire Department, and its first president. He served on the Firehouse Building Committee, and the School Building Committee for the present elementary school and its later additions. He was also Chairman of the building committee for the Town Library addition. Together with Harold and Dorothy Bodwell, he worked for the purchase of property for the town recreation park.

John represented the town's interests, working with numerous County and State organizations. He is at present a trustee of the Kensington Cemetery and a supervisor of the Rockingham Soil Conservation District. He helped get the necessary enabling legislation passed to create the district and has been a supervisor for 44 years.

Over the years his friendly concern, advice, and humor have been a guiding influence for many townspeople and friends.

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TOWN OFFICES

TOWN HALL
95 Amesbury Road
Kensington, N.H. 03833
(603) 772-5423
FAX (603) 778-4949

SELECTMEN'S OFFICE
Harriette Willoughby, Secretary
Office Hours: Mon., Tue., Wed., & Fri. - 9 am - 12 noon

ADMINISTRATIVE ASSISTANT
Mary Ann Bouchard
Office Hours: Mon. - Fri. - 9 am - 2 pm

TAX COLLECTOR'S OFFICE
Carlene Wiggin, Tax Collector
Linda Buxton, Deputy
Office Hours: Mon., Wed., Fri. - 9 am - 11 am
Wed. evening - 6:30 - 8 pm

TOWN CLERK'S OFFICE
Linda Buxton, Town Clerk
Donna Harned, Deputy
Office Hours: Mon., thru Thu. - 8:30 - 11:30 am
Wed. evening - 6:00 - 8:00 pm

POLICE DEPARTMENT
Michael Aquilina, Chief — Town Hall: 772-2929
Elizabeth Herrick, Secretary — Rockingham Dispatch: 772-4716

FIRE DEPARTMENT
Robert Upton, Chief 772-5191

AMBULANCE - Rescue Squad 772-5191

TOWN OFFICIALS

Selectmen
Arthur W. Dacy Exp. 3/97
John Sargent, Sr. Exp. 3/98
Scott Lowell Exp. 3/96

Tax Collector
Carlene Wiggin
Linda Buxton, Deputy

Town Clerk
Linda Buxton
Donna Harned, Deputy

Treasurer
Carol Sargent

Moderator
Stephen Smith
Exp. 3/96

Road Agent
Chris Batchelder

Auditors
Richard Prescott
Arabella Tuttle

Board of Health
Selectmen
Harold Bragg

Town Engineers
Rockingham County
Conservation Dist.

Test Pit Inspector
Rockingham County
Conservation Dist.

Building Inspector
Frank Felch

Emergency Management
Frank Kinslow

Super of Checklist
Doris Bickford
Exp. 3/00
Donald Willoughby
Exp. 3/96
Elaine Bodwell
Exp. 3/98

Library Trustees
Maxine White Exp. 3/97
Mike McCarthy Exp. 3/98
Edith Prescott Exp. 3/96

Trustee of Trust Funds
Lucille Buchanan Exp. 3/97
Francis DeFreitas Exp. 3/98
Lucian Hodgman Exp. 3/96

Cemetery Trustees
John York Exp. 3/97
Carleton Rezendes Exp. 3/96
Andrea Swift Exp. 3/98

Police Department
Michael Aquilina, Chief
John Magyar, Lieutenant
Lisa Beck, Patrolman
Larry Harrison, Patrolman
Eric Young, Patrolman
G. Stephen Field, Sergeant
Paul Bean, Patrolman
Barry Newcomb, Patrollman

Fire Chief & Warden
Robert Upton

Animal Control
Donna Harned

Board of Fire Engineers
Alfred Felch
Fire Chief
Selectmen

Rep. Rock. Planning Com.
Seth Perry

Planning Board
Harold Bragg Exp. 4/96
Alan DeFreitas Exp. 4/96 Alternate
Grace Kearns Exp. 4/98 Alternate
Al Brandano Exp. 4/98
Dennis Willis Exp. 4/98
Scott Lowell Selectman
Donna Lizotte Exp. 4/98
Oliver White Exp. 4/96 Alternate
Jean Swanson Exp. 4/97
Marden Marshall Exp. 4/97

Board of Adjustment
Daniel Chaisson
Exp. 4/98
Patricia Williams
Exp. 4/97
Gregg Sinclair Exp. 4/96
Lisa Beck Exp. 4/98
Donna Lizotte Exp. 4/96
Gloria Lizotte Exp. 4/97 Alt

Conservation Commission
Joan Skewes, Chair.
Carlene Durell
Harold Bodwell
George Gavutis
Seth Perry, Alternate

Highway Safety
Board of Selectmen
School Board Chairman
Chief of Police

Boundary Walker

Recycling Committee
Harriette Willoughby
Alfred Felch
Linda Buxton
Douglas Mitchell
Melanie Murphy
Michael Murphy
Alan Tuthill
Therese Gaw
Michael LaRoche

Recreation Commission
Geoffrey Coffin
Nancy Roffman
Roy O'Brien
Donna Carter
Katherine Cook
Dan Provost

By-Laws Committee
John W. York, Chair.
Margaret Perry
James Rosencrantz, Sr.

Rep. SE Reg Solid Waste
Paul Steeves
Alfred Felch
James Rosencrantz, Sr.

Budget Advisory Comm.
John Fedele
Gloria Lizotte
Dennis Willis

MEETINGS

SELECTMEN meet on 1st & 3rd Mon. monthly, Town Hall, 7:30 pm

PLANNING BOARD meets 1st & 3rd Thur. monthly, Town Hall, 7:30 pm

BOARD OF APPEALS meets 1st Tue. monthly, Town Hall, 7:30 pm

CONSERVATION COMM. meets as necessary

RECREATION COMM. meets 2nd Tue. monthly, Town Hall, 7:30 pm

SCHOOL BOARD meets 2nd Thur. monthly at School, 7:00 pm

RECYCLING COMM. meets 4th Mon. monthly, Town Offices, 8:00 pm

INFORMATION FOR RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of Kensington has prepared the following list as a guideline for those considering purchase, development or construction in the town. This list is for information only and the public should consult the appropriate officials or boards for further details.

SUBJECT	LIMITATIONS	REGULATORY BODY
Scenic Roads North Road Hilliard Road Trundle Bed Lane Highland Road New Boston Road Wild Pasture Road Moulton Ridge Road Muddy Pond Road Stumpfield Road		Planning Board
Wetlands	No digging, filling or other flow modification or structure in wetlands as defined by Land Use Ordinances	Planning Board, Conservation Commission
Subdivision	Must meet requirements of zoning ordinances and regulations	Planning Board
Commercial/Multifamily Development (In Residential/ Agricultural District)	Any other than agricultural or single family dwelling	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
Home Occupation	Use of home for business	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
Commercial Zone	Commercial/Industrial development in Commercial/Industrial Zone	Planning Board (Site Plan Review)
Building Permit	No construction until permit signed by Selectmen	Building Inspector

Occupancy Permit	No occupancy or use of new or modified building until approved	Building Inspector
Septic System	Must meet Town and State standards	Board of Health, Health Officer
Driveways	Must have permit before work starts	State Hwy - State Town Road - Road Agent
Gravel	Must have permit for any new excavation	Planning Board
Signs	Size, lighting location	Planning Board
Bonfires	No burning without permit	Fire Warden
Timber Harvest	Yield Tax limits on cutting	Selectmen
Motor Vehicle Registration	Annual	Town Clerk
Dog License	Dog must have rabies shot	Town Clerk
Dog Control	Dog must be controlled on owner's property	Animal Control Officer
Town Hall/Town Park	Private functions by prior approval of Selectmen	Selectmen
Junk Cars	No more than one unregistered vehicle on lot	Code Enforcement Officer
Refuse Disposal	Weekly pick-up Wednesday, in containers at end of driveway (See inside back cover)	Selectmen
Recycling	1st & 3rd Sat. of each month, 9-12 at the Town Lot on Trundle Bed Lane	Selectmen

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

Polls will be open from 8:00 am to 7:30 pm.

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the twelfth day of March, next at 8:00 of the clock in the forenoon, to act upon the following articles:

1. To choose all necessary Town Officials for the year ensuing.

You are hereby notified to meet at the American Legion Hall in said Kensington on Thursday, the fourteenth day of March, next at 7:30 pm to act upon article 2 and subsequent articles:

2. To see if the town will vote to raise and appropriate the sum of $551,553.00 (Five hundred fifty-one thousand five hundred fifty-three dollars) which represents the operating budget. Said sum does not include special articles addressed. Selectmen recommend this appropriation.

3. To see if the town will vote to raise and appropriate the sum of $5,517.00 (Five thousand five hundred seventeen dollars) to be added to the Fire Equipment Capital Reserve Fund previously established and to authorize the transfer of this amount from surplus. The selectmen recommend this appropriation.

4. To see if the Town will vote to raise and appropriate the sum of $21,808.00, (Twenty-one thousand eight hundred eight dollars) the amount necessary to purchase and set-up one 1996 police cruiser. This consists of taking part in the bid process with the N.H. State Police, in cooperation with the bureau of purchase and property. This participation will ensure the best acquisition cost, due to the economy of scales and purchasing power of the N.H. State Police, of a new police cruiser for the Town. Included in the purchase price is a 75,000 mile "$50" deductible warranty. The selectmen recommend this appropriation.

5. To see if the town will vote to raise and appropriate the sum of $6,800.00 (Six thousand eight hundred dollars) to replace culverts on Kimball Road and to authorize the transfer of this amount from surplus. Selectmen recommend this appropriation.

6. To see if the town will vote to raise and appropriate the sum of $6,000.00 (Six thousand dollars) to repair the town hall roof and to authorize the withdrawal of $6,000.00 (Six thousand dollars) from the Capital Reserve Fund for Land and Buildings for this purpose. Selectmen recommend this appropriation.

7. To see if the town will vote to raise and appropriate the sum of not more than $40,000.00 (Forty thousand dollars) for a revaluation. If the total amount is not spent in 1996 it will lapse on 12/31/97. The revaluation will include a parcel by parcel review of all properties, sales analysis, notice of new values and informal property owner hearings. The

selectmen recommend this appropriation.

8. By petition of Donna Harned others: To see if the Town will vote to raise and appropriate the sum of $550 (Five hundred fifty dollars) to Sexual Assault Services, a private non-profit organization, to assist in funding the Rape Crisis Intervention Program. Our agency has a 24 hour crisis hotline, advocates for sexual abuse survivors in your town and provides educational prevention programs to your children in your schools. The selectmen recommend this appropriation.

9. By petition of Edith Prescott and others: To see if the Town will vote to provide health insurance for town employees and to raise and appropriate the sum of $16,323 (Sixteen thousand three hundred twenty-three dollars) for the 1996 calendar year. Benefits will be obtained through the New Hampshire Municipal Health Insurance Trust or a provider with equal or better coverage. Employees will receive Family, Two-person, or One-person coverage paid to an amount equal to the percentage of hours worked in the previous year where 40 hours equals 100% (not to exceed 100%). To receive benefits, employees would have worked 20 hours at a minimum per week in the previous year. New employees must work for the Town for one full year before being eligible for benefits. Selectmen do not recommend this appropriation.

10. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of $1,400.00 (One thousand four hundred dollars) for the purpose of defraying the cost of services provided to the Town of Kensington and its residents by Seacoast Big Brothers/Big Sisters of New Hampshire. The selectmen recommend this appropriation.

11. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of $500 (Five hundred dollars) for the support of the Seacoast Mental Health Center, Inc. The selectmen recommend this appropriation.

12. By petition of Douglas Mitchell and others: To see if the Town will vote to establish curbside recycling in Kensington and to raise and appropriate the sum of $8,775.00 (Eight thousand seven hundred seventy-five dollars) for curbside pickup for 1996 and to raise and appropriate the sum of $3,800.00 (Three thousand eight hundred) for the purchase of recycling bins, totaling $12,575.00 (Twelve thousand five hundred seventy-five dollars). The selectmen do not recommend this appropriation.

13. By petition of Michael LaRoche and others: To see if the Town will vote to abolish the Recycling Building/Equipment fund and return all the funds and accrued interest to the General Fund. Selectmen recommend this appropriation.

14. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of $2,461.80 (Two thousand four hundred sixty-one dollars and eighty cents) to the Rockingham Visiting Nurse Association and Hospice for providing continued health care services to the residents of the town. The selectmen recommend this appropriation.

15. By petition of Shirley Upton and others: To see if the Town will vote to raise and appropriate the sum of $1,000.00 (One thousand dollars) in 1996 to assist with our counselling services to families and children.

Child and Family Services of NH is an independent, non-profit agency dedicated to advancing the well-being of children by providing an array of social services to strengthen family life and by promoting community commitment to meet the needs of children. The selectmen recommend this appropriation.

16. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of $750.00 (Seven hundred fifty dollars) for the support of The Richie McFarland Children's Center. ($250 for each child from Kensington served - 3 children served.) The selectmen recommend this appropriation.

17. By petition of Susan Varn and others: to see if the Town will vote to raise and appropriate the sum of $375.00 (Three hundred seventy-five dollars) to assist Seacoast Hospice, a non-profit organization. The selectmen recommend this appropriation.

18. By petition of Susan Hill and others: To see if the Town will vote to raise and appropriate the sum of $240.00 (Two hundred forty dollars) to support Rockingham Nutrition and Meals on Wheels Program's services for older, homebound older and disabled Kensington residents. The selectmen recommend this appropriation.

19. By petition of Laurie Melanson and others: To see if the Town will vote to raise and appropriate the sum of $200.00 (Two hundred dollars) for A Safe Place, a private, non-profit organization which provides emergency shelter and support services for victims of domestic violence and their children. A Safe Place serves the residents of Kensington. The selectmen recommend this appropriation.

20. By petition of Alicia Crow and others: To see if the Town will vote to raise and appropriate the sum of $2,038.00 (Two thousand thirty-eight dollars) to Rockingham County Community Action, a private, non-profit, multi-service, anti-poverty agency. This amount represents 4.5% of $45,291, the value of services rendered to Kensington residents from July 1, 1994 through June 30, 1995. The selectmen recommend this appropriation.

21. By petition of Daniel Davis and others: To see if the Town will vote to urge our representatives to the General Court of New Hampshire and the United States Congress to pass laws reforming electoral campaign financing, thus returning the political process to the will of the people and encouraging the participation of candidates with great ability and limited means. Measures to accomplish this may include, but not be limited to, the following:

1. Sharp limitations on all forms of contributions to candidates, including soft money contributions (contributions to political parties);
2. Maximum spending limits per election linked to geographical and demographic makeup of each state and district, such as $1.00 per voter;
3. Sharp limitations on all forms of spending to influence elections, including independent expenditures;
4. Sharp limitations on contributions to and spending by political action committees; and
5. Remedies, such as free broadcast time, postal subsidies, and democratic (public) financing, to balance inequities between credible candidates, incumbent and challenger, rich and poor.

22. To transact any other business that may legally come before the Town Meeting.

Selectmen of Kensington

A True Copy - Attest:

Selectmen of Kensington

RECORD OF THE MARCH 14, 1995 TOWN MEETING
KENSINGTON, NEW HAMPSHIRE

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

The polls will be open from 10:00 am to 7:30 pm.

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the fourteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following articles:

1. To choose all necessary Town Officials for the year ensuing.

The results are as follows:

Selectmen (3 yrs.)	Lisa Beck	196
	John W. Sargent, Sr.	193
Tax Collector (1 yr)	Carlene Wiggin	367
Town Clerk (1 yr.)	Linda C. Buxton	360
Treasurer (1 yr.)	Carol Sargent	337
	Gloria Lizotte	2
Auditors (1 yr.)	Arabella Tuttle	13
	Richard Prescott	10
	Robert Batchelder	10
	Emmons Sanborn	3
	Douglas Mitchell	2
Fire Engineer (3 yrs.)	Alfred Felch	23
	Robert Upton	2
	Myron Parsons	2
	Peter Kuegel	2
Road Agent (1 yr.)	Chris Batchelder	204
	Robert Sargent	184
Library Trustee (3 yrs.)	Michael McCarthy	319
Trustee of Trust Funds (3 yrs.)	Frances DeFreitas	286
Trustee of Trust Funds (1 yr.)	Carleton Rezendes	3
Cemetery Trustee (3 yrs.)	Andrea Swift	18

Candidate for Selectmen, John W. Sargent, Sr., petitioned the town for a recount. Results are as follows:

John W. Sargent, Sr.	195
Lisa M. Beck	194

Mr. Sargent was sworn in by the acting moderator, John York.

Candidate for Selectmen, Lisa M. Beck, petitioned Superior Court for an APPEAL FROM RECOUNT.

Judge Gray, Superior Court of New Hampshire, ordered another recount supervised by the candidates, their attorneys and town officials.

Final results as follows:	John W. Sargent, Sr.	194
	Lisa M. Beck	194

Following State procedures the position was awarded to John W. Sargent, Sr. by a blind draw.

You are hereby notified to meet at the American Legion Hall in said Kensington on Thursday, the sixteenth day of March, next at 7:30 pm to act upon article 2 and subsequent articles:

2. By petition of Donna Lizotte and others: Shall we rescind the provisions of RSA 31:95-c which restricts revenue from the sale of recyclable materials to expenditures for the purpose of buildings and/or equipment for municipal recycling purposes? The existing balance in the fund shall revert to the General Fund.

Motion was made by James Rosencrantz and seconded by Gordon Swift to table the article. Voice vote to <u>table</u> was in the <u>affirmative</u>.

3. To see if the town will vote to raise and appropriate the sum of $527,693 (Five hundred twenty-seven thousand six hundred ninety-three dollars) which represents the operating budget. Said sum does not include special articles addressed.

Motion was made by John York and seconded by Robert Noll to adopt the article. Scott Lowell stated that the budget was increased over last year by less than 1% and revenues are up.

Bonnie Ellsworth reviewed the budget briefly and made a motion to amend the budget by reducing it by $20,000, seconded by Lillian Carrier.

Article now reads: To see if the town will vote to raise and appropriate the sum of $507,693 which represents the operating budget. Said sum does not include special articles addressed.

After some discussion the voice vote to amend the article to raise and appropriate $507,693 did not carry.

The question was called by John York, seconded by Edith Prescott. Voice vote to raise and appropriate $527,693 was in the <u>affirmative.</u>

4. To see if the town will vote to authorize an increase in salary as provided for under RSA 41:33 for the Tax Collector of $1,000 per year retroactive to 1994 and to raise and appropriate the sum of $2,000 (Two thousand dollars) to cover the increase for 1994 and 1995. The Tax Collector's salary is currently $7,000 per year. The selectmen recommend this appropriation.

Motion was made by Scott Lowell to adopt the article, seconded by Robert Noll.

Voice vote was in the <u>affirmative.</u>

5. To see if the town will vote to authorize an increase in salary as provided for under RSA 41:25 for the Town Clerk of $1,000 per year retroactive to 1994 and to raise and appropriate the sum of $2,000 (Two thousand dollars) to cover the increase for 1994 and 1995. The Town Clerk's salary is currently $500.00 per year). The selectmen recommend this appropriation.

Motion was made by Scott Lowell to adopt the article, seconded by Robert Noll. Robert Noll stated the difference in the salaries between the Tax Collector and Town Clerk is because the Town Clerk receives a salary and also collects fees.

Voice vote was in the <u>affirmative.</u>

6. To see if the town will vote to authorize an increase in salary for the Moderator to $75.00 per meeting and to raise and appropriate the sum of $90 (Ninety dollars) to cover the increase for 1995. The current Moderator salary is $60 per election with this amount split between the acting moderator on election day and the moderator of the adjourned town meeting (Thursday evening). This change will compensate the moderator $75 per day. The selectmen recommend this appropriation.

Motion was made by Scott Lowell to adopt the article, seconded by Shirley Upton.

Voice vote was in the <u>affirmative.</u>

7. To see if the town will vote to authorize an increase in salary for the Treasurer from $800.00 to $1,200.00 per year and to raise and appropriate the sum of $400.00 (Four hundred dollars) to cover the increase for 1995. The selectmen recommend this appropriation.

Motion was made by Scott Lowell to adopt the article, seconded by Robert Noll.

There was no discussion and the voice vote was in the <u>affirmative.</u>

8. To see if the town will vote, insofar as possible under State law, to keep the present organizational structure of the Kensington Volunteer Fire Department and Rescue Squad (hereinafter "Department") as follows:

1. The Department is a private non-profit corporation.
2. The Department is the owner of the land and building(s) thereupon.
3. The Town of Kensington owns the fire apparatus, vehicles and equipment.
4. The Fire Chief is to be nominated by the Department, annually, but the appointment shall be made by the Board of Selectmen which shall accept the nomination of the Department unless it is clearly evident that it would not be prudent to do so.
5. Funds raised privately by the Department may be expended by the Department as voted by the membership of the Department. Funds raised by the Town of Kensington shall be expended directly by the Treasurer of the Town for goods and services provided to the

Department.

6. Members of the Department, when performing official duties, shall be afforded the protections for municipal firefighters under RSA 154:1d.

Motion was made by John York to adopt the article, seconded by Gary Easson.

Robert Upton spoke to the article stating we should vote to keep the Fire Department as is.

Voice vote was in the <u>affirmative.</u>

9. To see if the town will vote to raise and appropriate the sum of $4,000.00 (Four thousand dollars) to replace culverts on Kimball Road in preparation for anticipated upgrade of the road in 1996.
The selectmen recommend this appropriation.

Motion was made by Scott Lowell to adopt the article, seconded by Mike Murphy.

Scott Lowell spoke to the article stating the culverts needed to be replaced and we are trying to get a jump start before upgrading the road hopefully next year.

After some discussion, the voice vote was in the <u>affirmative.</u>

10. To see if the town will vote to raise and appropriate the sum of not more than $21,600 (Twenty one thousand six hundred dollars) for a revaluation. If the total amount is not spent in 1995 it will lapse on 12/31/96. The revaluation will be done over the period of two years and will include a parcel by parcel review of all properties, sales analysis, notice of new values and informal property owner hearings. The selectmen recommend this appropriation.

Motion was made by Scott Lowell to adopt the article, seconded by Robert Noll.

Scott Lowell stated that in reviewing properties they have found inequities in properties. They would like to have Avitar come in and do on-site inspections of each property so equities will be equal in all properties.

Peter Sawyer stated that he had been in touch in writing with the selectmen regarding the utilities rate of assessment and how it has been challenged. They pay taxes on poles, wires, pipes and pay taxes as we do. Other towns in the state have hired an outside firm to come in and evaluate the utility and have come up with big variations in what they are presently paying and what they should be paying. We are paying some of the utility's share. Peter would like selectmen to meet with this individual at no cost to the town.

Gary Roberge, President of Avitar Associates, spoke to the article.

There was more discussion and John Rochwarg made a motion to table the article, seconded by several.

Hand vote to <u>table the motion</u> resulted in: <u>87 Yes</u> 43 No

11. To see if the town will vote to authorize the formation of a Board of Trustees of the Kensington Grange, the Board to consist of five members of which three will be appointed (one by the Kensington School Board, one by the Kensington Historical Society and one by the Kensington Recreation Commission), and two members to be elected at large, all terms to be three years with staggered expiration dates. The Board will be empowered to determine and schedule the use, oversee the maintenance, and authorize alterations and renovations to the Grange Hall.

Motion was made by Scott Lowell to adopt the article, seconded by several.

Scott Lowell stated that this article is to form a committee to make sure everyone's interest is looked after. The building is just about ready to use.

Voice vote was in the affirmative.

12. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of Fire Equipment and to raise and appropriate the sum of $7,793.00 (Seven thousand seven hundred ninety-three dollars) to be taken from surplus and placed in this fund and to designate the Selectmen as agents to expend. The selectmen recommend this appropriation.

Motion was made by Gordon Swift to adopt the article, seconded by Alfred Felch.

Robert Upton stated that their newest tank truck is 9 years old and has a steel tank. In 4-5 years the tank will give out and they would like to replace it with a polytank that will have a lifetime warranty. The 7793.00 is the surplus from the Fire Department this year. Estimated cost 5 years or so down the road will be approximately $15000.00. This money would not be raised from taxes, it would come from the department budget surplus.

Voice vote was in the affirmative.

13. To see if the town will vote to amend the existing voluntary agreement under Section 218 of the Social Security Act in NH to exclude all election workers earning under $1,000.00 annually for services performed after December 31, 1994. This increased exclusion applies to mandatory FICA and mandatory Medicare. At this time the town of Kensington's agreement with the Social Security Act in NH has a $50.00 exclusion and can only be modified by the voters of the town by a Warrant Article.

Motion was made by Robert Noll to adopt the article, seconded by Mike Murphy.

Scott Lowell stated that after the article went into printing, the state sent them notification that the RSAs had not been changed to accommodate this article. The state requested we table this article.

Scott Lowell made a motion to table article 12, seconded by Mike Schwotzer. Voice vote to table the article was in the affirmative.

14. By petition of Shirley Upton and others: To see if the Town will vote to raise and appropriate the sum of $1,000.00 (One thousand dollars) in 1995 to assist Child and Family Services of NH, formerly Rockingham

Counselling Center, a private non-profit organization, which offers qualit counselling services to our residents. The selectmen recommend this appropriation.

Motion was made by Peter Sawyer to adopt the article, seconded by several.

Voice vote was in the affirmative.

15. By petition of Susan Varn and others: to see if the Town will vote to raise and appropriate the sum of $50 (Fifty dollars) to assist Seacoast Hospice, a non-profit organization. The selectmen recommend this appropriation.

Motion was made by Joan Skewes to adopt the article, seconded by several.

Bonnie Ellsworth made a motion to increase the amount to $100, seconded by John York.

Voice vote on the amendment was in the affirmative.
Voice vote on the amended article was in the affirmative.

16. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of $500 (Five hundred dollars) for the support of the Seacoast Mental Health Center, Inc. The selectmen recommend this appropriation.

Motion was made by Margaret Ruggeri to adopt the article, seconded by several.

Voice vote was in the affirmative.

17. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of $250.00 (Two hundred fifty dollars) for the support of The Richie McFarland Children's Center. The selectmen recommend this appropriation.

Motion was made by Margaret Ruggeri to adopt the article, seconded by Dorothy Felch.

Voice vote was in the affirmative.

18. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of $2,461.80 (Two thousand four hundred sixty-one dollars and eighty cents) to the Rockingham Visiting Nurse Association for providing continued health care services to the residents of the town. The selectmen recommend this appropriation.

Motion was made by Doris Swift to adopt the article, seconded by Betty Willoughby.

Voice vote was in the affirmative.

19. By petition of Alan Tuthill and others: To see if the Town will vote to raise and appropriate the sum of $100 (One hundred dollars) for A Safe Place, a private, non-profit organization which provides emergency shelter and support services for victims of domestic violence and their children. A Safe Place serves the residents of Kensington. The selectmen recommend

this appropriation.

Motion was made by Alan Tuthill to adopt the article, seconded by several.

Voice vote was in the affirmative.

20. By petition of Alicia Crow and others: To see if the Town will vote to raise and appropriate the sum of $692.00 (Six hundred ninety-two dollars) to Rockingham County Community Action Program, Inc., a private, non-profit, multi-service, anti-poverty agency. This amount represents 4.5% of $16,374, the value of services rendered to Kensington residents from July 1, 1993 through June 30, 1994. The selectmen recommend this appropriation.

Motion was made by Betty Willoughby to adopt the article, seconded by several.

Voice vote was in the affirmative.

21. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of $550 (Five hundred fifty dollars) to Sexual Assault Services, a private non-profit organization, to assist in funding the Rape Crisis Intervention Program. Our agency has a 24 hour crisis hotline, advocates for sexual abuse survivors in your town and provides educational prevention programs to your children in your schools. The selectmen recommend this appropriation.

Motion was made by Nora Tuthill to adopt the article, seconded by Betty Willoughby.

Voice vote was in the affirmative.

22. By petition of Alfred Felch and others: To see if the Town will vote to raise and appropriate the sum of $180.00 (One hundred eighty dollars) to support Rockingham Nutrition and Meals on Wheels Program's services for older, homebound older and disabled Kensington residents. The selectmen recommend this appropriation.

Motion was made by Alfred Felch to adopt the article, seconded by Doug Mitchell.

Voice vote was in the affirmative.

23. By petition of Alfred Felch and others: To see if the Town will vote to raise and appropriate the sum of $1,400.00 (One thousand four hundred dollars) for the purpose of defraying the cost of services provided to the Town of Kensington and its residents by Seacoast Big Brothers/Big Sisters of New Hampshire. The selectmen recommend this appropriation.

Motion was made by Alfred Felch to adopt the article, seconded by several.

Voice vote was in the affirmative.

24. To transact any other business that may legally come before the Town Meeting.

John Sargent, Jr. made a motion to remove Article 2 from the table,

seconded by Gary Easson. Hand vote to remove the article from the table did not carry.

Motion was made by Chris St. Jean to continue the existing highway committee for one more year. Hand vote was in the affirmative.

Peter Sawyer asked if the selectmen intend to meet with Mr. Sansoucy to learn more about the evaluation of utilities. The selectmen said they would.

Motion was made by Mike Murphy to remove article 10 from the table, seconded by James Larson. Voice vote to remove article 10 from the table did not carry.

Motion was made by Gary Easson to adjourn the meeting, seconded by several

At this point Scott Lowell asked to recognize Bob Sargent and Robert Noll who will be leaving their positions and thanked them for their services as Road Agent and Selectman.

Meeting was adjourned at 8:45 pm.

Respectfully submitted,

Linda C. Buxton, Town Clerk

REPORT OF THE SELECTMEN

This year was a very successful year for your town. The tax rate went down $1.69 and the town portion accounted for 25% of the decrease. The overall decrease in the tax rate occurred because of an increase in town revenue, a flat town budget, a school surplus and an increase in valuation.

The town expenses were 98% of budget, a savings of almost $9,000. With the cooperation of the School Committee , the town did not have to borrow money during 1995 and approximately $20,000 in interest was earned from town money invested in the Public Deposit Investment Program.

Exterior repairs were made to the town hall and the building was painted. The flag pole was destroyed during a March storm and was replaced with a stronger fiberglass pole.

There were significant repairs made to the town roads including the resurfacing of Hobbs, Hilliard, Moulton Ridge, Brewer, Osgood and parts of Drinkwater and Old Rte. 150. Because of drainage problems on Osgood Rd., a significant area was ditched and culverts were installed to direct the water and preserve the road.

The Board wishes to thank the department heads, and the many volunteers who contributed time to the town, for a job well done during 1995. In that spirit, we encourage townspeople to run for office or volunteer their time to help preserve our most valuable asset - the town.

Respectfully submitted,

Scott Lowell
Arthur W. Dacy
John Sargent, Sr.

BUDGET FOR THE TOWN OF KENSINGTON

PURPOSE OF APPROPRIATION	Approp. 1995	Actual Expense 1995	Approp. 1996
Executive	23,800	23,569	25,000
Election, Registration, Vit. Stat	6,000	6,199	9,000
Financial Administration	25,000	19,478	25,000
Legal Expense	6,000	6,944	8,000
Personnel Administration	14,500	14,115	15,000
Planning and Zoning	4,500	2,908	4,000
General Government Buildings	12,000	17,752	12,000
Cemeteries	4,190	4,089	4,500
Insurance	33,000	31,697	33,000
PUBLIC SAFETY			
Police Department	111,398	118,608	116,695
Fire Department	26,800	21,283	25,550
Fire Truck Lease	22,000	21,993	22,000
Building Inspection	2,000	2,804	4,000
Emergency Management	600	9	600
HIGHWAYS, STREETS & BRIDGES			
Highways and Streets	102,600	103,227	109,200
Street Lighting	1,000	889	1,000
SANITATION			
Solid Waste Collection	46,620	43,088	46,620
Solid Waste Disposal	28,000	26,925	28,000
NHRRA Dues	450	541	900
HEALTH			
Administration	150	-0-	150
WELFARE			
Direct Assistance	2,500	3,478	5,000
CULTURE AND RECREATION			
Parks and Recreation	8,000	4,115	7,000
Library	41,435	41,434	44,188
Patriotic Purposes	-0-	-0-	-0-
CONSERVATION			
Administration	150	125	150
DEBT SERVICE			
Interest on Tax Antic. Notes	5,000	-0-	5,000
TRANSFERS-OUT			
Recycling Fund	-0-	3,186	-0-
Conservation Fund (add 25% CU)	-0-	3,843	-0-
Total Budget	527,693	522,299	551,553

CAPITAL OUTLAY - Warrant Articles			
Tax Colector (4)	2,000	2,000	
Town Clerk (5)	2,000	2,000	
Moderator (6)	90	90	
Treasurer (7)	400	400	
Culvert Replacement (9)	4,000	-0-	
Fire Equipment (12)	7,793	7,793	
Child & Family Services (14)	1,000	-0-	
Seacoast Hospice (15)	100	100	
Seacoast Mental Health (16)	500	500	
Richie McFarland Ctr. (17)	250	250	
Rockingham Visiting Nurse (18)	2,462	1,846	
A Safe Place (19)	100	100	
Rockingham Community Action (20)	692	692	
Sexual Assault Services (21)	550	550	
Rockingham Nutrition (22)	180	180	
Seac. Big Brothers/Big Sisters (23)	1,400	1,400	
Total Warrant Articles	23,517	17,901	
TOTAL APPROPRIATIONS	551,210	540,200	
SOURCES OF REVENUE			
TAXES			
Int. & Penalties on Taxes	30,000	37,356	30,000
Inventory Penalties	-0-	-0-	-0-
Land Use Change Tax	550	15,094	15,000
Yield Tax	-0-	676	-0-
INTERGOVERNMENTAL REVENUES -STATE			
Shared Revenue Block Grant	35,000	59,025	35,000
Highway Block Grant	29,335	29,493	29,435
Road Toll Refund	1,000	790	750
LICENSES AND PERMITS			
Business Lic. & Permits	-0-	17	-0-
Motor Vehicle Permits	160,000	170,521	170,000
Other Lic., Permits & Fees	10,000	12,278	10,000
CHARGES FOR SERVICES			
Income From Departments	4,500	7,008	7,000
Other Charges	15,000	18,477	15,000
MISCELLANEOUS			
Interest on Deposits	9,000	23,909	22,000
Insurance Div. & Reimbursements	17,000	18,313	18,000
Sale of Town Property	49,000	39,633	-0-
Other	-0-	496	-0-
INTERFUND OPERATING TRANSFERS IN			
Cemetery Trust	-0-	-0-	-0-
TOTAL REVENUES AND CREDITS	360,385	433,086	352,185

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1 to December 31, 1995

PURPOSE OF APPROPRIATION	Approp.	Expend.	Dept. Income	Cost to Town	Rev. to Town
Executive	23,800	23,569	-0-	23,569	-0-
Election, Registration, Vital Stat.	6,000	6,199	25	6,174	-0-
Financial Administration	25,000	19,474	-0-	19,474	-0-
Legal Expense	6,000	6,944	-0-	6,944	-0-
Employee Benefits	14,500	14,115	-0-	14,115	-0-
Planning and Zoning	4,500	2,908	3,363	-0-	455
General Government Buildings	12,000	17,752	220	17,532	-0-
Cemeteries	4,190	4,089	-0-	4,089	-0-
Insurance	33,000	31,697	18,313	13,384	-0-
PUBLIC SAFETY					
Police Department	111,398	118,608	4,635	113,973	-0-
Fire Department	26,800	21,283	-0-	21,283	-0-
Fire Truck Lease	22,000	21,993	-0-	21,993	-0-
Building Inspection	2,000	2,804	4,217	-0-	1,413
Emergency Management	600	9	-0-	9	-0-
HIGHWAYS, STREETS & BRIDGES					
Highways and Streets	102,600	103,227	29,493	73,734	-0-
Street Lighting	1,000	889	-0-	889	-0-
SANITATION					
Solid Waste Collection	46,620	43,088	-0-	43,088	-0-
Solid Waste Disposal	28,000	26,925	14,488	12,437	-0-
NHRRA Dues	450	541	-0-	541	-0-
HEALTH					
Administration	150	-0-	-0-	-0-	-0-
WELFARE					
Direct Assistance	2,500	3,478	-0-	3,478	-0-
CULTURE AND RECREATION					
Parks and Recreation	8,000	4,115	2,264	1,851	-0-
Library	41,435	41,434	-0-	41,434	-0-
Patriotic Purposes	-0-	-0-	-0-	-0-	-0-
CONSERVATION					
Administration	150	125	-0-	125	-0-
DEBT SERVICE					
Interest on Tax Antic. Notes	5,000	-0-	-0-	-0-	-0-
TRANSFERS OUT					
Recycling Fund	-0-	3,186	3,186	-0-	-0-
Conservation Fund	-0-	3,843	3,843	-0-	-0-
Total Budget	527,693	522,295	84,047	440,116	1,868

CAPITAL OUTLAY - Warrant Articles					
Tax Colector (4)	2,000	2,000	-0-	2,000	-0-
Town Clerk (5)	2,000	2,000	-0-	2,000	-0-
Moderator (6)	90	90	-0-	90	-0-
Treasurer (7)	400	400	-0-	400	-0-
Culvert Replacement (9)	4,000	-0-	-0-	-0-	-0-
Fire Equipment (12)	7,793	7,793	-0-	7,793	-0-
Child & Family Services (14)	1,000	-0-	-0-	-0-	-0-
Seacoast Hospice (15)	100	100	-0-	100	-0-
Seacoast Mental Health (16)	500	500	-0-	500	-0-
Richie McFarland Ctr. (17)	250	250	-0-	250	-0-
Rockingham Visiting Nurse (18)	2,462	1,846	-0-	1,846	-0-
A Safe Place (19)	100	100	-0-	100	-0-
Rockingham Community Action (20)	692	692	-0-	692	-0-
Sexual Assault Services (21)	550	550	-0-	550	-0-
Rockingham Nutrition (22)	180	180	-0-	180	-0-
Seac. Big Brothers/Big Sisters (23)	1,400	1,400	-0-	1,400	-0-
Total Warrant Articles	23,517	17,901	-0-	17,901	1,868
TOTAL APPROPRIATIONS	551,210	540,196	84,047	458,017	1,868
Payments to School District	1,697,196	1,697,196	-0-	1,697,196	-0-
Payments to Rockingham County	129,545	129,545	-0-	129,545	-0-
TOTAL EXPENSES	2,377,951	2,366,937	84,047	2,284,758	1,868

SUMMARY OF PAYMENTS

EXECUTIVE	
Arthur W. Dacy (salary & expenses)	1,125.00
Batchelder's Office Supply (office supplies)	7.50
Butterworth's (RSA updates)	32.25
Flower Patch (flowers)	30.00
John Sargent, Sr. (salary & expenses)	1,125.00
Kensington A. L. Post #105 (calendars)	22.00
Kensington Grocery (food)	43.00
Mary Ann Bouchard (salary & expenses)	15,393.48
Michie Butterworth (RSA updates)	203.98
NHMA (dues)	1,223.26
Polly's Flower Shoppe (flowers)	32.00
Postmaster, Exeter, NH (postage)	192.00
Quill Corp. (office supplies)	166.63
Rockingham County Newspapers (legal notices)	150.85
Scott E. Lowell (salary & expenses)	1,500.00
Southeast Portable Service (portable toilet)	700.00
The Copy Center of Exeter (envelopes)	70.00
The Yankee Printer (forms)	70.00
Wiggin General Contractors (repairs)	99.35
Withey-Crook Assoc., Inc. (town report)	1,375.00
Total	23,569.30

ELECTION AND REGISTRATION	
Amy Buxton (salary)	1,392.48
Arthur W. Dacy (salary)	6.53
Batchelder's Office Supply (office supplies)	53.49
Carlene Wiggin (salary)	47.85
Department of Agriculture (animal control fees)	28.00
Donna Harned (salary)	558.85
Edith Prescott (salary)	41.33
Elaine Bodwell (salary)	90.00
John York (salary)	30.00
Kensington A L Post #105 (town meeting)	25.00
Kensington Women's Guild (election meals)	150.00
Linda Buxton (salary & expenses)	3,059.63
Maclean Hunter Market Reports (Motor Vehicle Values)	156.00
Natonal Market Reports (Motor Vehicle Values)	150.00
NH City, Town Clerk Assoc. (dues)	20.00
Oliver White (salary)	47.85
Rockingham County Newspapers (legal notices)	125.20
Scott Lowell (salary)	6.53
Stephen Smith (salary)	30.00
Trend Business Forms (dog licenses)	133.22
William Powers (salary)	47.85
Total	6,199.81

FINANCIAL	
Arabella Tuttle (auditor)	172.85
Avitar (assessment updates)	2,173.39
Carlene Wiggin (salary & expenses)	8,573.93

Carol J. Sargent (salary)	800.00
Harriette H. Willoughby (salary & expenses)	5,405.06
Judith W. Gammon, CTC (workshop)	22.00
Land & Boundary Consultants (deed research)	784.00
NEBS (checks)	142.07
NH Assoc. of Assessing Officials (dues)	20.00
NH Tax Collectors Assoc. (dues & conference)	35.00
Postmaster, Exeter, NH (postage)	384.00
Quill Corp. (supplies)	69.09
Registrar of Deeds (recordings)	277.00
Richard D. Prescott (auditor & expenses)	125.00
Rockingham County Reg. of Deeds (recordings)	15.00
Steven G. Rubeor (assessor)	480.00
Total	19,478.39

LEGAL EXPENSES

Donahue McCaffrey & Tucker (legal exp.)	6,944.69
Total	6,944.69

PERSONNEL ADMINISTRATION

Fleet Bank - NH (payroll taxes)	9,783.99
Health Insurance Trust (police health ins.)	5,124.12
NH Retirement System (police retirement)	2,058.70
Less Library and Police Contributions	-2,851.76
Total	14,115.05

PLANNING AND ZONING

Chris Batchelder Trucking (videotaping)	100.00
NH Municipal Association (law lectures)	125.00
Office of State Planning (regulations)	15.00
Postmaster, Exeter, NH (postage)	357.92
Rockingham County Conservation Dist (engineer)	330.00
Rockingham County Newspapers (public notices)	403.71
Rockingham Planning Commission (dues)	1,577.00
Total	2,908.63

GENERAL GOVERNMENT BUILDINGS

Adam's Plumbilg & Heating (outside spigot)	130.75
AT&T (phone)	110.69
Buxton Oil Co (oil)	1,283.92
Charles G. Schreiber & Sons (painting)	5,909.50
David Edwin, Inc. (copier repair)	488.70
Donald Cryer (balance of computer purchase)	138.34
Down To Earth Landscapes (grounds maintenance)	850.00
Eastern Imported Tile & Marble (entry rug)	283.50
Elizabeth Herrick (janitor & supplies)	2,267.07
Exeter & Hampton Elec. (electricity)	1,141.66
Fahrenheit, Inc. (furnace cleaning)	142.00
Frank Kinslow (electric repairs)	25.00
High Flying Flag Co. (flagpole)	770.65
James B. Herrick (labor)	90.00
Kemco (copier lease)	400.00
Mary Ann Bouchard (Christmas wreaths)	41.93
NYNEX (phones)	1,496.75

Quill (supplies)	94.06
Rockingham County Nsp. (bids)	77.80
Rugs, Rolls & More (rugs)	125.00
Southeast Portable Services (portable toilet)	140.00
Statewide Communications (phone repair)	174.50
Tokai Financial Services (copier lease)	202.26
Treasurer, State of NH (boiler inspection)	25.00
W E Aubuchon (supplies)	117.91
Wiggin General Contractor (Police Dept. addition)	1,225.39
Total	17,752.38

CEMETERIES

Elmer D. Dunn (grounds maintenance)	2,229.40
Exeter Monument Works (stone repair)	500.00
James R. Rosencrantz, Inc. (parts & repair)	101.91
Kensington Grocery (gas)	129.00
Philbrick Sales & Service (trimmer, hand mower maint)	189.23
Ralston Tree (tree pruning)	940.00
Total	4,089.54

INSURANCE

Comp. Funds of NH (Unemployment Comp)	531.38
Compensation Funds of NH (Workmen's Comp)	8,745.80
NH Municipal Assoc. (property/liability)	22,420.00
Total	31,697.18

POLICE DEPARTMENT

2-Way Communications (radios & equipment)	108.10
Aaron J. Wojtkowski (salary)	1,428.80
Al's Automotive (cruiser repair)	562.59
Allied Printing, Inc. (forms)	110.00
Barry W. Newcomb (salary)	4,106.00
Batchelder's Bookstore (office supplies)	195.07
Ben's Uniforms (uniforms)	255.00
Blue Ribbon Cleaners (uniform cleaning)	732.30
Butterworth's (law books)	366.52
Citgo Petroleum (gas)	4,965.05
Commercial Factors of Cleveland	488.00
Costa Arms (firearms qualification ammunition)	317.50
David Edwin, Inc. (copier repair)	202.00
Donna Harned (ACO salary & mileage)	1,149.37
Elizabeth Herrick (salary)	8,225.80
Emergency Warning Systems of NH (repairs)	10.50
Emergency Warning Systems Inc. (repairs)	80.40
Eric M. Young (salary)	4,633.33
Foto Magic (film & developing)	270.50
Foto Magic's Finances (camera)	146.69
G & E Security/Communicators (radio repairs)	40.00
G. Stephen Field (salary)	4,253.10
Gall's Inc. (supplies)	235.18
Hampton Veterinary Hosp. (chemical capture equip)	65.90
John P. Magyar (salary)	27,352.52
Kensington Police Assoc. (reimbursement)	379.50
Larry S. Harrison (salary)	6,446.00
Lisa M. Beck (salary)	1,629.00

Marshall Bennett (salary)	2,973.50
McFarland Ford Sales (cruiser repair)	169.94
Michael Aquilina (salary)	39,279.20
Michie (law books)	73.48
Michie Butterworth (law books)	52.99
N.E. Assoc. of Chiefs of Police (dues)	50.00
National Assoc. of Chiefs of Police (dues)	50.00
NH Assoc of Police Chiefs (dues)	50.00
NHSPCA (animal control)	30.00
NYNEX (phone)	1,475.06
Paul J. Bean (salary)	3,123.20
Personal Defense Institute, Inc. (equipment)	90.00
Quill Corporation (office supplies)	236.45
Robbins Auto Parts (cruiser parts)	893.63
Rockingham County Chiefs of Police (dues)	10.00
S-A-S Auto Parts (parts)	19.92
SIRCHIE (equipment)	62.79
State of NH (radar certification)	50.00
Statewide Communications (phone installation)	100.00
Stratham Tire (tires)	132.20
Sullivan Tire Co (tires)	389.05
Toxtrap Inc. (breathilizer equip)	129.00
Treasurer, State of NH (radar certification)	80.00
Westfield Ins. Co. (life ins - Aquilina)	234.00
Wiggin General Contractor (office expansion)	99.35
Total	118,608.52

FIRE DEPARTMENT

Arjay True Value Hardware (supplies)	191.82
AT&T (phone)	40.32
Bell Atlantic Nynex Mobile (phone)	61.95
Bergeron Associates	2,703.04
Bound Tree Corp (ambulance supplies)	351.35
Buxton Oil Co (oil)	667.91
C P Building Supply (supplies)	26.50
Carolina Video Productions, Inc. (video)	72.50
Citgo Petroleum Corp (gas)	201.17
Conway Associates (gear/equip)	5,825.58
Edwin L Thompson &Son, Inc.	138.95
Emergency (subscription)	21.95
Emergency Medical Services (training)	525.00
Exeter & Hampton Elec. (electricity)	1,449.91
Exeter Fire Department	240.00
Exeter Hospital EMS Educatiom (training)	750.00
Fire Engineering (subscription)	54.95
Firehouse Magazine (subscription)	39.97
G & E Security/Communicators (radio repair & purchase)	1,422.70
Gary Easson (radio repair & purchase)	300.00
Hazmat Safety Equip Sales (equipment)	182.96
Interstate Emergency Unit Fire (dues)	106.00
James Farley (batteries)	59.72
Jim's Tire, Inc. (tires)	743.84
Juli Noyes (reimbursement for training)	300.00
Kensington Grocery (food)	53.73
Kensington Vol. Fire Dept. (reimbursement)	310.00
M E Merrill Repair (truck repair)	350.00
Medical Products (supplies)	43.43

NANCO (oxygen refills)	179.99
National Fire Protection Assoc	568.15
NE Fire Equipment (equipment)	104.20
NYNEX (phones)	1,843.21
NYNEX Mobile (phones)	244.59
Pioneer Products, Inc.	229.77
Robbins Auto Parts (parts)	141.40
Robert Upton (reimbursements)	267.73
Rockingham Auto Glass Service (windshield repair)	325.00
Seacoast Chief Fire Officers Assoc. (dues)	135.00
Sunoco (fuel)	10.78
Total	21,283.78

FIRE TRUCK LEASE

First Savings of NH	21,993.43
Total	21,993.43

BUILDING INSPECTION

Franklin Felch (salary)	2,804.50
Total	2,804.50

EMERGENCY MANAGEMENT

Frank Kinslow	9.00
Total	9.00

HIGHWAY DEPARTMENT-GENERAL

B & B Paving Inc. (road paving)	36,765.00
C P Building Supply (supplies)	36.77
Chris Batchelder Trucking (plowing/sanding/road maint)	14,591.00
Exeter & Hampton Elec. (shed electricity)	183.60
Granite State Minerals (road salt)	4,167.55
Green View Landscaping	360.00
James R. Rosencrantz Inc. (parts)	3.78
Lucien Lizotte (plowing/sanding/road maintenance)	950.00
New England Barricade (signs)	74.37
New England Paving (road paving)	4,000.00
New England Snow Plowing (plowing and sanding)	9,936.00
Patricia K. Mason (labor)	440.00
Peter Kuegel (sand/gravel/plowing)	17,992.00
Pike Industries (road patch)	964.21
R. David Batchelder (labor)	4,257.50
R. H. Blood & Sons (sand)	652.50
Robert J. Sargent (plowing/sanding/road maintenance)	6,860.00
Tilcon Maine, Inc. (patch)	620.09
Travis Felch (labor)	295.00
White's Welding Co., Inc. (sander repair)	55.50
Wiggin General Contractor (repairs)	22.50
Total	103,227.37

STREET LIGHTING

Exeter & Hampton Electric	889.26
Total	889.26

SOLID WASTE COLLECTION & RECYCLING	
Alfred Felch (recycling bins)	51.97
Citgo (recycling gas)	473.12
Harriette Willoughby (tarp & postage)	202.00
Linda Buxton (garbage bags)	7.89
M E Merrill Repair (vehicle insp. & repairs)	248.50
Northeast Resource Recovery Assoc. (dues)	103.39
Postmaster - Exeter (postage)	192.00
Sanel Auto Parts (parts)	63.53
SRRDD (dues)	438.00
Steeves Disposal (rubbish pick-up)	41,825.24
W. E. Aubuchon (supplies)	24.18
Total	43,629.82
SOLID WASTE DISPOSAL	
Advanced Recycling (metal pick-up)	162.90
ANCO (roll-off rental)	2,500.00
Town of Kingston (tipping fees)	24,263.00
Total	26,925.90
GENERAL ASSISTANCE	
Rental payments	1,922.50
Exeter & Hampton Elec. (disconnect bills)	312.34
General Assistance	1,000.00
Osco Drug (medications)	243.72
Total	3,478.56
LIBRARY SALARIES	
Carol J. Sargent	154.00
Douglas Neville	76.05
Gail L. Donald	1,533.70
Margaret C. Perry	9,762.60
Sara J. Head	10,709.95
William R. Powers	1,056.25
Total	23,292.55
LIBRARY-TRUSTEES	
Kensington Public Library (appropriation)	41,434.95
Total	41,434.95
PARKS AND RECREATION	
Allison H Roffman (summer program assistant)	120.00
Claire Mattin (aerobics instruction)	660.00
Elmer Dunn (park grounds maintenance)	300.00
Exeter & Hampton Electric (park electricity)	192.16
Frank Kinslow (park electricity)	311.00
Kensington Police Assoc. (Halloween party)	100.00
Meaghan E Willis(summer program assistant)	120.00
Mt. Sunapee Rental Shop (ski rentals)	320.00
Mt. Sunapee Ski Area (ski trips)	512.00
Nancy S. Roffman (summer program instructor)	742.18
National School Bus Service (ski & beach trips)	667.00

Project Graduation (donation)	50.00
Wentworth Lumber (supplies)	21.00
Total	4,115.34

CONSERVATION

NH Assoc of Conservation Commissions (dues)	125.00
	125.00

REBATES AND REFUNDS

Andrew & Jean Mertinooke (abatement)	21.96
Charles Kimball (land use change tax abatement)	2,293.00
James & Elizabeth McCarthy (abatement)	201.00
Kenneth Barchard (tax refund)	224.07
Lucien Lizotte (motor vehicle refund)	21.00
Nancy Roffman (motor vehicle refund)	24.00
Peter & Heidi Fournier (abatement)	93.00
Raymond L. Thompson (motor vehicle refund)	6.00
Richard & Leslie Warren (abatement)	569.00
Scott E. Lowell (motor vehicle refund)	191.00
Total	3,644.03

TAXES BOUGHT BY TOWN

Carlene Wiggin, Tax Collector	91,010.31
Total	91,010.31

PAYMENTS TO SCHOOL DISTRICT

Kensington School District	1,697,196.00
Total	1,697,196.00

PAYMENTS TO ROCKINGHAM COUNTY

Rockingham County Treasurer (county taxes)	129,545.00
Total	129,545.00

WARRANT ARTICLES

A Safe Place (19)	100.00
Carlene Wiggin (4)	2,000.00
Carol J. Sargent (7)	400.00
John York (6)	45.00
Linda Buxton (5)	2,000.00
Richie McFarland Children's Center (17)	250.00
Rockingham County Community Action (20)	692.00
Rockingham Nutrition/Meals on Wheels (22)	180.00
Rockingham VNA/Hospice (18)	1,846.35
Seacoast Big Brothers/Big Sisters (23)	1,400.00
Seacoast Hospice (15)	100.00
Seacoast Mental Health (18)	500.00
Sexual Assault Support Services (21)	550.00
Stephen G. Smith (6)	45.00
Trustees of the Trust Funds (12)	7,793.00
Total	17,901.35

TREASURER'S REPORT

1995

Balance January 1, 1995		$274,394.62
Received From Tax Collector:		
Property Taxes	1,915,387.07	
Property Tax Interest	11,458.60	
Cost and Fees	1,623.00	
Yield Taxes	676.22	
Land Use Change Tax	15,374.00	
Land Use Change Interest	588.78	
Filing Fees	86.00	
Overpayments on Property	1,554.46	
Tax Lien Redemptions	132,842.57	
Tax Lien Interest	29,991.82	
Tax Lien Costs	1,508.11	
Non-revenue	50.00	2,111,140.63
Received From Town Clerk:		
Motor Vehicle Permit Fees	170,521.00	
Dog Licenses	2,387.00	
Marriage Lic.\Vital Rec.	601.00	
Bad Check Fees	30.00	
Filing Fees	17.00	
Animal violations	355.00	
Non-revenue	539.00	174,450.00
Received From Building Inspector:	4,217.00	4,217.00
Received From Kensington Library:	23,292.55	23,292.55
Received from State of NH:		
Revenue Sharing Distrib.	59,025.34	
Highway Block Grant	29,493.56	
Road Toll Refund	790.56	89,309.46
Received From Other Sources:		
Test Pits/burner insp	1,700.00	
Current Use app. fees	44.00	
Pistol Permits	190.00	
Planning Application Fees	3,122.77	
Franchise Fees	3,180.50	
Police Dept.	4,635.00	
Recreation Dept.	2,264.00	
Solid Waste Stickers	11,739.00	
Recycling	3,579.97	
Recycling:cardboard, nsp	2,662.85	
Sale of Town Property	52,345.00	
Interest Income	23,909.11	
Rental of Town Property	125.00	

Insurance Dividends	18,313.85		
Checklist Fees	25.00		
Misc. Income	6.00		
Sale of Ordinances	241.50		
Sale of Photocopies	98.75		
Bonding fees	3,640.00		
Non-revenue Receipts	32.35		
Personnel Administration	2,851.76		
Welfare	100.00		
Court Reimbursement	109.11	134,916.81	
Receipts		2,811,721.07	
Transfer		3,253.06	
Total Receipts - 1995			2,814,974.13
Disbursements	2,511,200.64		
Transfer	3,253.06		
Total Disbursements per order of Selectmen			(2,514,453.70)
Balance December 31, 1995			300,520.43

Conservation Account:

Balance January 1, 1995	19,339.99
1995 Interest	1,100.88
1995 Income	3,843.00
Balance December 31,1995	$24,283.87

Recycling Account:

Balance January 1, 1995	11,796.68
1995 Interest	667.40
1995 Income	3,185.97
Balance December 31, 1995	15,650.05

Stonemark:

Beginning Deposit	3,640.00
1995 Interest	109.21
Transfer	3,253.06
Balance December 31, 1995	496.15

Performance Bonds:

Arthur Wiggin	First NH	2,195.51
Walter Lebor	Fleet Bank	1,131.46

Property Escrow Account:

Balance December 20, 1995	12,005.06
1995 Interest	21.22
Balance December 31, 1995	12,026.28

Carol J. Sargent
Treasurer

TAX COLLECTOR'S REPORT
CARLENE WIGGIN
Summary of Tax Accounts
Fiscal Year Ended December 31, 1995

DR.

	1995	Levies of 1994
Uncollected Taxes - Beg. Fiscal Year:		
Property Taxes		157,579.35
Land Use Chnage Tax		550.00
Filing Fees		20.00
Taxes Committed this Year:		
Property Taxes	1,878,264.00	
Filing Fees	77.00	
Land Use Change Tax	15,347.00	
Yield Taxes	676.22	
Petty Cash:		
Change	50.00	
Overpayment:		
Property Taxes:	1,534.07	20.39
Interest Collected on Delinquent Taxes:		
Delinquent Taxes: Property	2,025.16	9,433.44
Cost & Fees		1,623.00
Current Use Penalty Tax	549.43	39.35
TOTAL DEBITS	$1,898,522.88	$169,265.53

CR.

	1995	1994
Remitted to Treasurer During FY:		
Property Taxes	1,758,140.32	157,246.75
Property Tax Interest	2,025.16	9,433.44
Land Use Change Tax	14,824.00	
Filing Fees	66.00	
Yield Taxes	676.22	
Cost & Fees		1,623.00
Current Use Interest	549.43	39.35
Overpayments in Prop. Taxes	1,534.07	20.39
Petty Cash: Change	50.00	
Abatements Made:		
Property Taxes	332.60	
Uncollected Taxes End of Year:		
Property Taxes	120,123.68	
Land Use Change Tax	523.00	
Filing Fees	11.00	
TOTAL CREDITS	$1,898,522.88	$169,265.53

Summary of Tax Lien Accounts

Fiscal Year Ended December 31, 1995

DR.

			Levies of	
	1994	1993	1992	1991 & 1990
Unredeemed Liens Balance at Beg. of Fiscal Yr:		62,556.94	32,606.54	8,302.88
Leins Executed During Fiscal Yr:	91,010.31			
Interest & Costs Collected After Lien Execution:	3,021.28	8,959.42	13,986.32	5,532.91
TOTAL DEBITS	$ 94,031.59	$71,516.36	$46,592.86	13,835.79

CR.

Remittance to Treasurer During Fiscal Year:				
Redemptions:	48,622.96	43,310.19	32,606.54	8,302.88
Interest After Lien Execution:	2,557.88	8,415.40	13,556.36	5,462.18
Costs:	463.40	544.02	429.96	70.73
Unredeemed Liens Balance End of Yr:	42,387.35	19,246.75	.	
TOTAL CREDITS	94,031.59	71,516.36	46 592.86	13,835.79

TOWN CLERK'S REPORT

1995

Linda C. Buxton
Donna Harned, Deputy

Revenue:

2335	Auto Registrations	$ 170,521.00	
344	Dog Licenses	2,387.00	
	Marriage Licenses & Vital Records	601.00	
	Bad Check Penalties	30.00	
	Filing Fees	17.00	
	Animal Violation Tickets	355.00	
	Petty Cash	100.00	
	Total Revenue		$174,011.00
	Paid to Treasurer		$174,011.00

CHILD & FAMILY SERVICES
772-3786

$ 1,000 - 1995 Warrant Article
$ 1,000 - 1996 Request

Family Counselling Services 6 families

Providing counseling services to Rockingham County residents

ROCKINGHAM VNA
772-2981 (1-800-540-2981)

$ 2,461.80 - 1995 Warrant Article
$ 2,461.80 - 1996 Request

Acute Care Visits	
Skilled	189 visits
Home Health Aide	7 visits
Free visits	6 visits
Hospice Visits	98 visits
Health Promotion:	
Blood Pressure Clinic	10 visits
Flu Clinics	54 visits
Foot Clinics	8 visits
Skin Clinics	1 visit
Well Child Clinics	7 visits
Dental Clinics	2 visits

SEACOAST MENTAL HEALTH CENTER
433-5078

$500 - 1995 Warrant Article
$500 - 1996 Request

148 hours of service to 24 individuals

RICHIE MCFARLAND CHILDREN'S CENTER
778-8193

$ 250 - 1995 Warrant Article
$ 750 - 1996 Request

1995 - 3 Kensington children served

ROCKINGHAM COUNTY COMMUNITY ACTION
1-800-556-9300
474-3507

$ 692 - 1995 Warrant Article
$2,038 - 1996 Request

1995 Services

Fuel Assistance	13
Supplemental Fuel Assistance	1
Weatherization Program	1
Housing Rehab. Program	1
Child Care Resource & Referral	9
Project Good Health	1
WIC Program	8
Gift of Reading	4
Surplus Food Program	10
Emergency Food Pantry	1
Crisis Services	2
Outreach Center Services	34

ROCKINGHAM COUNTY NUTRITION PROGRAM
679-2201

$ 180.00 - 1995 Warrant Article
$ 240.00 - 1996 Request

Fed 14 residents on a regular basis

SEACOAST HOSPICE
778-7391

$ 100.00 - 1995 Warrant Article
$ 375.00 - 1996 Request

1995 - Cared for 3 terminally ill Kensington residents

A SAFE PLACE
436-7924

$ 100.00 - 1995 Warrant Article
$ 200.00 - 1996 Request

1995 - 4 Individuals served

SEXUAL ASSAULT SUPPORT SERVICES
436-4107

$ 550.00 - 1995 Warrant Article
$ 550.00 - 1996 Request

Offering 24-hour sexual assault crisis hotline, 24-hour accompaniment to police stations and hospital emergency rooms for sexual assault victims, support groups, training and consultation, sexual abuse and assault prevention education and workshops for teachers and students.

TOWN BALANCE SHEET

ASSETS		
Cash Balance December 31, 1995	300,520.43	
Unredeemed Taxes - 1993 Levy	19,246.75	
Unredeemed Taxes - 1994 Levy	42,387.35	
Uncollected Taxes - 1995	120,657.68	
Performance Bonds		
Arthur Wiggin	2,195.51	
Walter Lebor	1,131.46	
TOTAL ASSETS		486,139.18
LIABILITIES		
School District Taxes Payable	186,262.32	
Performance Bonds		
Arthur Wiggin	2,195.51	
Walter Lebor	1,131.46	
TOTAL LIABILITIES		189,589.29
ASSETS EXCEED LIABILITIES BY:		296,549.89

TAX RATE COMPUTATION

Total Town Appropriations	551,209	
Less: Total Revenues and Credits	(368,935)	
Shared Revenues	3,690	
Add: Overlay	7,938	
War Service Credits	11,400	
TOWN TAX ASSESSMENT		197,922
Net School Tax Assessment	1,586,262	
Less: Shared Revenue	(22,279)	
SCHOOL TAX ASSESSMENT		1,563,983
County Tax Assessment	129,545	
Less: Shared Revenue	(1,776)	
COUNTY TAX ASSESSMENT		127,769
TOTAL PROPERTY TAXES ASSESSED		1,889,674

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Taxes To Be Raised
113,767,292	16.61	1,889,674

TAX RATE BREAKDOWN

	1995	1994	1993	1992	1991
Town	1.74	2.17	2.77	2.53	2.21
County	1.12	1.12	1.06	.96	.87
School	13.75	15.01	14.67	15.15	13.78
Tax Rate Per Thousand	16.61	18.30	18.50	18.64	16.86

CURRENT USE REPORT

Number of Property Owners	112
Total Number of Acres in Current Use	4,493.20
Market Value	11,035,632.00
Current Use Credit	10,079,340.00
Current Use Value	956,292.00

SUMMARY OF INVENTORY

Land	43,886,092	
Buildings	65,535,800	
Public Utilities	4,590,400	
Total Value Before Exemptions		114,012,292
Less: Exemptions		245,000
Value on which tax rate is computed		113,767,292

State of New Hampshire
Town of Kensington

February 6, 1996

AUDITOR'S REPORT

We have audited the 1995 records of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of Trust Funds, and Library Trustees of the Town of Kensington, NH and find them complete and accurate.

Arabella Tuttle
Arabella Tuttle

Richard D Prescott
Richard D Prescott

Auditors, Town of Kensington, NH
February 6, 1996

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

TOWN OF KENSINGTON

For Calendar Year Ended December 31, 1995

The following report represents an audited, summarization of all trust and capital reserve funds held by the Trustees of the Trust Funds for the Town of Kensington.

A detailed report is available for review at the Town Office during regular business hours.

Respectfully submitted,

TRUSTEES OF TRUST FUNDS

Frances A. DeFreitas
Lucille C. Buchanan
Lucian Hodgman

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

TRUST FUND SUMMARY				PRINCIPAL	
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
Various thru '94	Kensington Cemetery	Perpetual Care	C.D. & Savings	16,840.00	0.00
Various thru '86	Public Library	Book Purchases	"	3,100.00	0.00
1987	Total Capital Reserve Trust Funds	See Detail Report	"	23,561.67	0.00
1988	Highfield Farm	Maint.	"	2,150.00	0.00
1992	Kensington School Dist Educational Trust	Education Grants	"	8,025.00	0.00
1993	Kensington School Distr Expendable Tuition Trus	Tuition Reserve	Savings Acct.	0.00	0.00
1995	Fire Equipment Capital Reserve Fund (*account established December 1995)	Equipment Replacemen	Invest. Pool	0.00	7,793.00
GRAND TOTAL OF TRUST FUND ACCOUNTS				53,676.67	7,793.00

FOR YEAR ENDING DECEMBER 31, 1995 SUMMARY PAGE

PRINCPAL		INCOME				GRAND TOTAL
WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	OF PRINCIPAL & INCOME
0.00	16,840.00	14,280.53	792.30	0.00	15,072.83	31,912.83
0.00	3,100.00	3.24	78.96	0.00	82.20	3,182.20
0.00	23,561.67	11,780.42	1,056.07	0.00	12,836.49	36,398.16
0.00	2,150.00	568.45	79.29	0.00	647.74	2,797.74
0.00	8,025.00	703.92	552.14	0.00	1,256.06	9,281.06
0.00	0.00	727.33	18.43	0.00	745.76	745.76
0.00	7,793.00	0.00	0.00	0.00	0.00*	7,793.00
0.00	61,469.67	28,063.89	2,577.19	0.00	30,641.08	92,110.75

CEMETERY REPORT FOR 1995

The Cemetery Trustees spent 1995 overseeing several projects at the town cemeteries.

Necessary tree work was accomplished at Dearborn Cemetery. Major pruning and limb removal was done as a safety precaution and also to keep the trees in good health.

Stone maintenance was done on 50 plus stones in the Dearborn Cemetery. This work included the straightening of leaning stones, the repair of stones that had fallen and the wiring together of broken stones that are at this time unable to be repaired. Work will continue on this project in 1996.

A new cemetery gate for the Lower Cemetery was ordered and will be installed in spring 1996. The gate is in memory of Ruth B. Armstrong and made possible by donations to the Kensington Historical Society. We were fortunate once again to have Jackie and Buddy Dunn responsible for lawn maintenance at the cemeteries. Even with a dry summer, the cemeteries looked well kept.

We ask that no artificial flowers be placed at the graves effective 1997. Wires when accidentally cut by lawn mowers can cause serious injury. We hope you will understand this request and help us minimize the risk of injury.

We also ask that those who place Christmas decorations at the graves please remove them by April 15th; Memorial Day decorations by November 1st. By following these guidelines, we hope to keep the cemetery well kept.

In the past few years there has been an increase in the burial of ashes at the cemetery. there are a few procedures that must be followed:

A trustee must be notified before burial of ashes.

The ashes must be placed in a permanent container (concrete, bronze, synthetic material).

A burial permit must be filed with the Town Clerk.

The cemetery is closed during the winter months to traffic and burials but will be open in the spring as soon as road and frost conditions permit. The metal gates are closed except for Memorial Day week.

Once again we strongly urge anyone who has a plot in the Cemetery to establish perpetual care. At present the Town pays for the maintenance of the grounds. If at anytime damage occurs to stones or markers there are no funds to repair the damage unless there is perpetual care on the plot. The interest from these funds also help to pay a portion of the ground maintenance.

BURIAL PROCEDURES: In the event of a death, the family should contact the Town Office or one of the Cemetery Trustees.

LOT SELECTION: In the event that the family does not already have a plot, the Cemetery Trustees will assist the deceased's family in selecting one. There are two graves to a plot.

WINTER BURIALS: Due to weather, road conditions and frozen or muddy ground, the Village Cemetery will no longer be open for winter burials. In the event of a death the vault at the Town Hall is available for storage until spring burial.

Respectfully submitted,
The Cemetery Trustees

Proposed 1996 Cemetery Budget

Wages	2,500
Fence Repair	250
Supplies	200
Road Upkeep	200
Fuel	175
Equip. Maint.	250
Tree Maint.	300
Stone Maint.	625
TOTAL	4,500

FIRE DEPARTMENT REPORT FOR 1995

The Kensington Fire Department and Rescue Squad has had a very productive and busy year in 1995. I would like to thank all the members for their many hours of commitment to the department this year.

I would like to take this opportunity to invite all men and women of the town of Kensington to consider joining either the Fire Department or Rescue Squad. You must be 18 years of age to be an active member, or 16 years of age to be a junior member. For information regarding our organization you may call me at home (Robert Upton) 772-4681 between the hours of 4:30 pm and 6:30 pm weekdays or anytime on weekends.

911 is up and running for the whole state of New Hampshire. Simply dial 911 and when a telecommunicator answers they will ask you some questions to confirm your name and address, so please stay on the line if possible. The 911 system puts your address on a computer screen as soon as they pickup, but they like to confirm the information and get the nature of your call. They will then switch you to Rockingham Dispatch. 911 has the ability to help you over the phone with medical emergencies, suicide prevention, poison control, and language barrier. You should dial 911 once for a test and tell them you are confirming the information in their computer. If you have extension phones in another building you should call to let them know, if you have phones billed to your home address in another building or town you should call on those phones to confirm the address. The information in the computer is retained from the billing address of the phone. If you dial 911 and hang up, a Police Officer will show up at your door. Any questions call Robert Upton 772-4681.

I would like to take this opportunity on behalf of the Kensington Fire Department and Rescue Squad members to express our gratitude and appreciation to all the residents of Kensington for their generous financial and moral support.

It is my pleasure to serve this community as your Fire Chief.

The Fire Dept. and Rescue Squad have had a total of 68 fire calls and 77 Ambulance calls for 1995, wit a breakdown as follows:

FIRE DEPT.		RESCUE SQUAD	
Structural Fires	- 1	Medical Emergencies	- 49
Vehicle Fires	- 2	Vehicle Accidents	- 22
Vehicle Accidents	- 19	Bicycle Accidents	- 0
Brush - Grass	- 3	Structural Fires	- 1
Alarm Activations	- 16	Mutual Aid	- 3

Chimney - Stove	- 2	Misc.	- 1
Mutual Aid	- 13	Public Assist	- 1
Illegal Burning	- 1		
Misc.	- 11		
Public Assist	- 0		

636 hours were used to respond to the above 68 Fire calls. 646 hours were used to respond to the above 77 Ambulance calls. In all, approximately 10,000 hours were expended keeping the equipment in repair, maintaining the station, administration, planning, education, training and responding to alarms.

In closing, I would like to remind everyone to develop two escape plans from your home in case of fire, especially those with children, and practice them at least twice a year. **PLEASE INSTALL AND CHECK YOUR SMOKE DETECTORS REGULARLY**, they are your first line of defense against fire. **IT IS NOW RECOMMENDED TO REPLACE YOUR SMOKE DETECTOR IF IT IS TEN YEARS OLD OR OLDER.**

HAVE A SAFE AND HEALTHY NEW YEAR.

THANK YOU!

Burning permits can be obtained from:

Fire Warden Melvin Armstrong, Jr.	772-5467
Fire Chief Robert Upton	772-4681
Asst. Chief Alfred Felch	772-5329
Capt. Mark Kimball	778-0866

Respectfully Submitted,
Fire Chief, Robert N. Upton

Proposed 1996 Fire Department Budget

Heat	1,000
Elec.	1,700
Phone	2,200
Vehicle Repair	1,600
Vehicle Fuel	500
Pager/Radio Repair	2,000
Equip. Repair & Maint.	1,000
SCBA Repair/Replacement	2,200
Water Hole Repair	500
Building Repair	300
New Equipment	1,500
Fire Training	1,500
Turnout Equip & Uniforms	4,200
Subscriptions & Dues	1,000
Misc.	800
Ambulance Training	2,000
Ambulance Equip. Repair & Replacement	350
Ambulance Supplies	350
Hepatitis Shots	350
Forest Fire	500
TOTAL	25.550
Truck Lease	22,000
TOTAL	47,550

Proposed 1996 Highway Budget

Winter:		
Plowing	$32,000	
Sand and Salt	8,500	
Sander Maintenance	500	
Snow Fence	500	
Misc. (Storm Cleanup, etc.)	500	
Winter Subtotal		$42,000
Summer:		
Top	$18,000	
Oil	12,000	
Patch and Shim	5,000	
Ditching	6,000	
Culverts	4,000	
Mowing	1,200	
Brush	3,000	
Highland Rd. (Pipe, Stone, Equipment Labor and Edge Hot Top)	13,000	
Moulton Ridge Rd. (Ditching and Paving)	5,000	
Summer Subtotal		67,200
TOTAL		$109,200

KENSINGTON PUBLIC LIBRARY - LIBRARIAN'S REPORT

CIRCULATION

Adult Fiction		2,935
Adult Non-fiction		1,409
Children's Fiction		3,961
Children's Non-fiction		1,250
Miscellaneous (videos, maps, puzzles, cassette/books, camera)		252
Total Circulation		10,885
Books borrowed on Inter-Library Loan		165
Books lent on Inter-Library Loan		120
Books in collection 12/31/94		13,310
New Books	405	
Less discarded books	115	
Total books in collection 12/31/95		13,600

Did you see the big birthday banner in front of the library during 1995? It was our centennial year, and we spent it celebrating our hundred years of commitment to Kensington.

A group of us read books available a century ago, all of them actually in our collection since 1895, then we had a nice evening discussing our books.

We had a year-long display of hundred year old trivia.

A big birthday bash was held on July 6, exactly one hundred years after the building's original opening. Balloons, punch and a really splendid cake made the day festive.

The Friends of the Library continued their valuable support. They helped with the celebration in many ways. The quilt was raffled then, and won by an out-of-towner. The Garden Tour was an enormous success, both socially and financially. Watch for another in the future! Their bread table at the Community Fair was a testament to the great bakers in Kensington, and was completely sold out. Margaret Perry organized our collection of historical materials for her independent study as part of her Masters of Library Science degree. Our collection is now in fine shape, and it is so easy to find anything we might want. Congratulations to Margaret for completing her MLS degree!

As his Boy Scout Eagle Project, Richard Parker organized a group of fellow scouts to photograph each house in town. The photos will be kept in our house file, and form a permanent record of the town's buildings for future generations. Thank you, Richard.

I would like to thank our wonderful volunteers, both adults and young people, and our boards of Trustees for their help, enthusiasm and support.

Sally Head
Librarian

KENSINGTON PUBLIC LIBRARY TREASURER'S REPORT FOR 1995

Cash on Hand - 1/1/95	Petty Cash		$ 93.64
	Now Account		3,178.66
	Savings		3,866.42
			7,138.72
Receipts:			
Bank Adjustment		$ 2.00	
Book Sales		242.75	
Copies		154.00	
Fines		245.22	
Gifts		330.05	
Interest		153.42	
Non Resident Fee		5.00	
Town of Kensington		41,434.95	
Total Income			42,567.39
Expenses:			
Archival Materials		223.80	
Book Binding		208.05	
Books		5,422.54	
Charges		110.70	
Children's Programs		222.59	
Copier Service		0.00	
Dues Conventions		261.00	
Education		50.00	
Heat		3,321.07	
Lights		740.10	
Magazines		445.71	
Operating		1,352.22	
Payroll		25,074.43	
Sally Head	10,709.95		
Margaret Perry	9,762.60		
Douglas Neville	76.05		
Gail Donald	1,533.70		
William Powers	1,056.25		

Carol Sargent	154.00		
FICA	1,781.88		
Postage		169.04	
Reference Material		557.44	
Equipment		96.00	
Repairs		0.00	
Snow Removal		30.00	
Telephone		771.50	
Uncategorized Expenses		1,224.09	40,280.28

Cash on hand - 12/31/95	Savings	3,546.94	
	Now Acct.	5,781.49	
	Petty Cash	97.40	9,425.83

Signed: Michael McCarthy, Treasurer/Trustee

Proposed 1996 Library Budget

Payroll	$26,475.00
Payroll Tax	1,683.00
Heat	4,172.00
Lights	1,100.00
Operating Expense	960.00
Reference Materials	400.00
Books	5,600.00
Magazines	700.00
Snow Removal	75.00
Equipment Repair	210.00
Dues & Conventions	300.00
Telephone	770.00
Education	450.00
Book Binding	200.00
Postage	250.00
Bank Serv. Chg.	143.00
Encyclopedias	0.00
Copier Serv. Contract	300.00
Archival Materials	100.00
Children's Programs	300.00
TOTAL	$44,188.00

REPORT OF THE KENSINGTON POLICE DEPARTMENT

As your Chief of Police, I am pleased to report to you the activities and progress of the Kensington Police Department for the calendar year 1995.

Your police department has undergone some significant changes this past year. As many of you are aware, a much needed addition was built onto the police department. Acquiring this additional office space alleviated some of our congestion and created a safer, more comfortable work environment for all personnel. It should be noted that a portion of this projects cost was funded by the Kensington Police Association.

This past year, we also experienced a minor change in personnel. Officers Aaron Wojtkowski and Marshall Bennett left our employ and are

currently working for other police departments in the area. Both of these men received their academy and field training while employed by our department and we wish them all the best in their new endeavors. 1995 has proven to be a very productive year for the department concerning police activity. Due to an increase in transient traffic, special emphasis was placed upon highway safety. As a result, we made 9 additional arrests for DWI and issued 82 more traffic summonses in comparison to last year. Despite our efforts, we were called upon to investigate a total of 45 motor vehicle accidents, nearly double the amount investigated in 1994. I contribute this to the increase in motor vehicle traffic through Kensington.

I am pleased to report that criminal statistics were down in certain categories. However, increases were noted in others. Although residential burglaries increased by 4 in comparison to last year, vandalism and property theft decreased. Statistics also revealed a slight decrease in assaults and drug offenses. However, we did experience an upward trend in juvenile crime. In total, the police department responded to 467 documented calls for service where a police officer's presence was requested by a citizen in 1995. In actuality, this number would more than double in actual incidents handled by your police department. This represents the largest number of calls for service our department has ever received. With the anticipated growth in town, which is currently before the boards, we anticipate our calls for service to consistently increase.

In closing, I would like to recognize and thank the Board of Selectmen, other town departments and most of all, the residents of Kensington for their continued support and assistance this past year. We take great pride in our work and consistently strive to provide you with the best possible service.

Respectfully Submitted,
Michael Aquilina
Chief of Police

Proposed 1996 Police Department Budget

Animal Control	1,600
Cruiser Maint.	1,800
Equipment	2,000
Fuel	5,000
Operating Exp.	2,000
Insurance	150
Staff Support	8,385
Salaries	93,760
Training	500
Uniforms	1,500
TOTAL	116,695

REPORT OF THE RECREATION COMMITTEE

The Kensington Recreation Committee is pleased to report the construction of a new ball field on Trundle Bed Lane. The regulation Little League field will be ready for use sometime this spring. The growing numbers of children (approximately 150) and adults participating in baseball and softball will have greater access to a regulation size field. we are grateful for the very generous donation to the town for this worthwhile project. In addition, we would like to thank Dan Provost, Donna Carter, Harold Bragg and all the local contractors who have worked to make this a successful endeavor.

Get in shape for a healthier life! Aerobics has returned. Call Donna Carter at 772-2491 for information.

The 1995 ski trips were as popular as ever and the Committee plans more trips for February vacation and other no-school days. Notices for ski trips are sent through the school, posted at the Kensington Grocery and printed in the Exeter News-Letter. Bus transportation is available and we can arrange ski rentals through Mt. Sunapee rental shop.

The Summer Program at the Town Park continues to be very popular with Kensington's elementary-age children. I had the pleasure of directing this summer's program. Over 60 children attended the program and enjoyed arts/crafts, sports, games, music, drama and a cooling trip to Wallis Sands State Park. The two assistants, Megan Willis and Allison Roffman, were key to the success of the program. Sign-ups are held the last week of May.

The Recreation Committee works with the Kensington Youth Athletic Association in running and creating new programs for the children. Donna Carter and Dan Provost serve on this committee. Last fall a soccer league was established; this was most successful. Thanks to all who volunteered their time to this new program.

The Committee is in the initial stages of creating a long range plan for the recreational needs of our growing community. As part of this planning we will be asking community members to fill out a questionnaire about recreation in Kensington. Look for questionnaires at the Town Meeting. take a few minutes and help us decide the direction we will take in the coming years.

WE NEED VOLUNTEERS! The success of all of our recreational programs depends upon the help of Kensington's citizens. REMINDER--Lend a hand, bring rakes, clippers, saws, shovels, brooms, etc., help beautify our park and complete the new ball field. Look for an announcement for April's Annual Clean-up Day.

Committee members Donna Carter, Geoff Coffin, Kathy Cook, Dan Provost and Nancy Roffman look forward to hearing from you with your ideas and suggestions so we can provide the community its recreational needs.

Nancy Roffman
Recreation Committee

Proposed 1996 Recreation Budget

$7,000

Report of the Recycling Committee

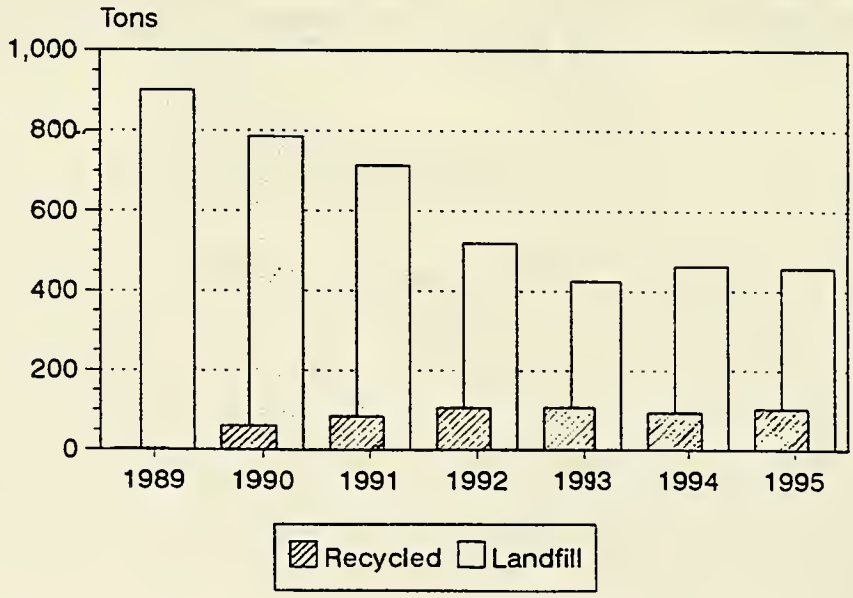
In 1995, the all-volunteer recycling program expanded to include twice monthly pick-up of newspaper, magazines, cardboard, and "North Shore Mix". This change resulted in an increase in paper tonnage for the year, while tonnage of all other items remained about the same. As clearly illustrated in the Recycling/Landfill Tonnage Bar Chart, the program has reached a plateau. For the past four years, with 25% of households participating, we have been recycling approximately 100 tons, which is 18% of the total waste stream.

In April, questionnaires were sent to 530 Kensington households. Of the 178 responding, 88 favored a change to curbside pick-up, 41 preferred to continue the current program, and 49 were undecided. In response to these results, the Recycling Committee researched several options for curbside, and is offering the following program to be voted on in the 1996 Town Warrant.

The proposed curbside program, offered by Kaufman Machine and Equipment of Newfields, specifies collection of recyclables every other Wednesday, our regular trash pick-up day. Based on 75 cents per household per collection for 650 households, the cost for 1996 (18 pick-ups, May 1 through December 31) would be $8775. The Warrant Article also includes an initial start-up cost of $3800 for the purchase of recycling bins, one to be provided for each household.

This program is recommended by the Recycling Committee, as it is the least costly compared to area towns, and covers the broadest range of recyclable items collected, most closely resembling our current program. As in previous years, the Committee would like to thank drivers Don Willoughby, Dave Lennox, and Bill Worthen, the Scouts, and all of the volunteers who have donated their time and made Recycling in Kensington a success.

Recycling Statistics



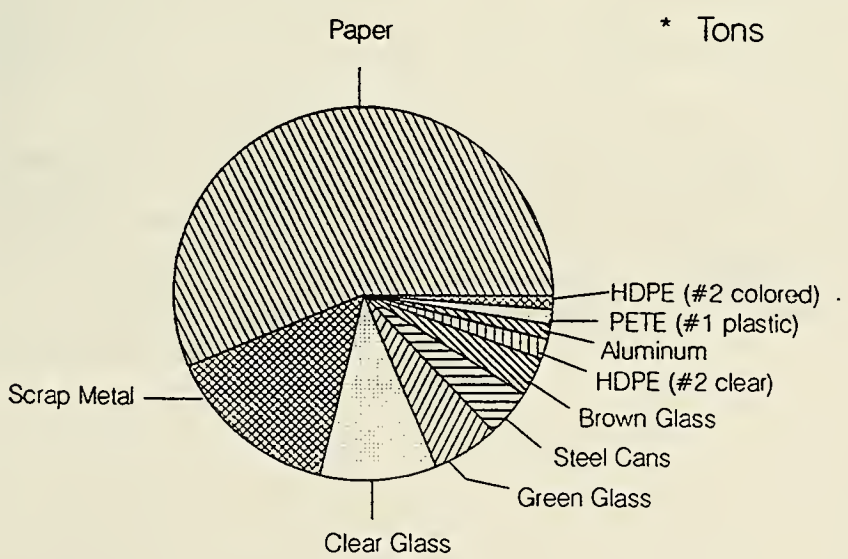
Recycling Statistics

Year	1989	1990	1991	1992	1993	1994	1995	Total
Tonnage								
Landfill (tons)	900[1]	725	713	520[2]	425	462	457	4202
Recycled (tons)	3[3]	60	84	105	107	94	103	553
Total (tons)	900[1]	785	797	625	532	555	560	4755
Percentage Recycled	0.3[3]	8	11	17	20	17	18	14
Appropriations								
Budgeted $	0	5000	2500	2500	2500	2250	2100	16850
Warrant Articles $	0	1500	0	0	0	0	0	1500
Total $	0	6500	2500	2500	2500	2250	2100	18350
Revenues $	0	5186	5743	3107	2691	3231	5752	25710
Expenditures[4] $	485	9625	5108	1965	2539	4501	4263[7]	28486
Net[5] $	-485	-4439	+635	+1142	+152	-1270	+1489	-2776
Cost Avoidance $[6]		3000	4200	5250	5350	4700	5150	27650
Sticker Income $[2]	0	0	0	8189	10902	11721	11739	42551
Landfill Cost $	33312	37485	38186	27161	22749	24937	25107	208937

1) Scales installed at the Kingston Landfill in August 1989, estimate based on projected figures.
2) "Pay-per-Bag" took effect May 1, 1992.
3) The first collection of recyclables was on December 16, 1989.
4) All expenditures, including cost of insurance for Coke Truck, are included in this figure.
5) Net figure is simple revenue less expenditures. Landfill avoidance costs are not included.
6) This is a minimum estimate, calculated by multiplying the landfill cost per ton ($50) by the recycled tonnage.
7) This includes $2500 spent for cardboard roll-off container.

rev. 96.1

Breakdown of 1995 Recyclables *



Recycled Material	Tons
Brown Glass	3.51
Green Glass	5.93
Clear Glass	10.35
PETE (#1 Plastic)	1.35
HDPE (#2 Plastic)	1.34
HDPE (#2 Clear)	1.8
Aluminum	1.3
Steel Cans	4.3
Paper	58.55
Scrap Metal	15.42
Total	103.16

Proposed 1996 Recycling Budget

Gas	200.00
Truck repair	100.00
Education	300.00
Miscellaneous	1,900.00
TOTAL	2,500.00

SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT 53-B
1995 Annual Report

This was the fourth year the District has conducted the Household Hazardous Waste program for the member towns. We held two collections - in Hampton in the Spring and Sandown in the Fall. The Collection in Hampton was held on May 13, 1995. A total of 474 cars attended the collection representing 506 households. The collection in Sandown was held on October 7, 1995. A total of 144 cars attended representing 148 households. At our first collection in 1992, 81% of the participants had never been to a HHW collection before. This year 53% had never been to a collection.

The total cost of both collections was $28,037. A grant from the State of New Hampshire, based on the population of the District member towns, in the amount of $8,616 helped to offset the cost. The remainder was paid for out of District funds which had been set aside for this purpose. The per car cost for the Hampton collection came to $43.70; and the per car cost for the Sandown collection came to 49.70.

Based on the positive response we receive to these collections, the committee feels these collection are a very important function of the District and should continue. Citizens in our member municipalities continue to become more educated about household hazardous waste, have become familiar with the collections, and are willing to participate. The District has budgeted funds in the 1996-1997 budget to hold collections in the Spring and Fall of 1996.

The District continued its Recycling Grant Program for education and public relations. Brentwood, Fremont, North Hampton and Sandown received grants totaling $4,328. The Recycling Committee of these towns will be producing educational materials to aid in their recycling efforts. $5,000.00 has again been budgeted to continue this program in 1996-1997.

In August of this year, the District owned truck and chipper were sold.

With the closure f the Hampton Landfill this year, the contract with Waste Not, Inc. for disposal of wastewood/wood demolition debris ended. If another location can be found, the District will investigate entering into a new contract for this service.

The landfill portion of the District continues to be the management of the long-term contract with the Turnkey Landfill in Rochester. Brentwood, Fremont, Hampton, New Castle, North Hampton, Rye and Sandown are currently shipping to Turnkey. In July, the current tipping fee of $45.00 will be adjusted by the CPI of January 1, 1996.

The Septage Committee and Waste-to Energy Committee continue to be inactive.

IN THE UPCOMING YEAR:

The Administrative portion of the District will continue to be a part-time operation. The present office location will be maintained, and the Administrative Assistant's hours will remain at twenty hours per week. The contract with Waste Management will continue to be administered by the District office

. The fifth annual Household Hazardous Waste Collections will be organized for the Spring and Fall.

Recycling education grants will again be awarded to District member towns.

We will continue to keep abreast of all refuse disposal and recycling methods, and we are always available to assist and/or answer questions from member towns and citizens.

During the upcoming year, the District committee will discuss the possibility of restructuring the Administrative portion of the District in order to lower overhead.

Respectfully submitted,
Winthrop Comley
Secretary

BIRTHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1995

DATE	CHILDS NAME	PARENTS
Jan. 4	Shane Paul Waters	Margaret M. Perkins & Gary J. Waters
Jul. 20	Timothy Ellis Curtis	Lauran E. Dunbar & Gregory M. Curtis
Aug. 31	Peter Vaughn Lenane	Cathy I. Fowler & Peter E. Lenane
Aug. 31	Edward Towsend Lee, Jr.	Patricia M. Cowette & Edward T. Lee
Sep. 8	Vanessa Lynn Croteau	Jennifer L. Lelis & Peter J. Croteau
Sep. 16	Courtney Ann Bolduc	Deborah A. Sadoway & Robert A. Bolduc
Oct. 19	Alexander Wesley Roberts	Diane E. Arriel & Thomas Roberts
Nov. 9	Benson Rankin Tuthill	Kathryn A. Fessenden & Alan B. Tuthill
Dec. 5	Kolton John Baker	Wendy K. Christianson & David E. Baker
Dec. 19	Angus Killian Haggett	Jennifer A. Buxton & Richard D. Haggett
Dec. 20	Graham David Peterson	Penelope F. Tolson & Eric J. Peterson

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C Buxton, Town Clerk

DEATHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1995

DATE OF DEATH	DECEASED	PLACE OF DEATH	FATHER & MOTHER
Jan. 15	Edith V. Hazard	Exeter	Alvarado L. Ellis Florence I. Mortmer
Feb. 8	Everett W. Brown	Exeter	Henry Brown Rebecca Mitchell
Apr. 15	Margaret George	Exeter	Archie Douglas June Jordan
Jul. 4	Eunice Evans Morgan	Kensington	Moses W. Evans Eliza Gaddis
Jul. 5	Rachel S. Smith	Brentwood	Roland Sawyer Mary Palmer
Aug. 8	Elizabeth L. McCusker	Kensington	Frank Brodie Margaret McKenna
Sep. 7	Harvey Sterling Gough	Exeter	Albert Gough Sadie Knox
Nov. 22	Ruth Lanora Kinney	Kensington	Levi Jeffers Matilda R. Orcutt
Dec. 5	David P. Kuegel	Exeter	Peter R. Kuegel Janice E. Morin

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C. Buxton, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 1994

DATE	GROOM AND BRIDE	RESIDENCE
Jan. 14	Joseph Travis Brackett	Exeter, NH
	Angela Ann Abbott	Kensington, NH
May 13	Richard D. Haggett, Jr.	Kensington, NH
	Jennifer Ann Buxton	Kensington, NH
Jun. 2	Thomas L. Hickey	Kensington, NH
	Margaret M. Terrio	Newfields, NH
Jun. 24	Christopher Mark Brewer	Edmonds, WA
	Jennifer Christine Bock	Edmonds, WA
Jul. 1	Donald Berton Lockhart	Tyngsboro, MA
	Lillian Alice Carrier	Kensington, NH
Aug. 26	Alexander Scott Pelley	Kensington, NH
	Sharon May Houghton	Kensington, NH
Sep. 9	Gerald F. Vergato	Kensington, NH
	Durinda Ann Benoit	Epping, NH
Oct. 7	Jon Christopher Frye	Exeter, NH
	Amy Lyn Salyards	Kensington, NH
Oct. 7	William Whiteley Farrow, Jr.	Kensington, NH
	Melinda Anne Williams	Kensington, NH
Oct. 21	John Frederick Ash IV	Kensington, NH
	Sandra Jean Marchall	Kensington, NH
Oct. 28	Jeffrey Muir Wilson	Kensington, NH
	Melanie Iana Lewis	Portsmouth, NH
Oct. 29	Michael Andrew Tuttle	Kensington, NH
	Anna Paula Salema	Stratham, NH
Dec. 25	Adam G. Fowler	Kensington, NH
	Amanda Marie Hale	Kensington, NH

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C. Buxton
Town Clerk

ANNUAL REPORT

OF OFFICERS OF THE SCHOOL DISTRICT
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE
FOR THE YEAR BEGINNING JULY 1, 1994
AND ENDING JUNE 30, 1995

MODERATOR

VICTOR PETZY - TERM EXPIRES 1996

CLERK

MARGARET RUGGERI - TERM EXPIRES 1996

SCHOOL BOARD MEMBERS

LINDA BLOOD - TERM EXPIRES 1996
RICHARD DREW - TERM EXPIRES 1997
PAUL ST. JEAN - TERM EXPIRES 1998

TREASURER

DONNA HALL - TERM EXPIRES 1998

AUDITOR

DENNIS ROFFMAN - TERM EXPIRES 1996

KENSINGTON SCHOOL DISTRICT MEETING

MARCH 11, 1995

The meeting was called to order at 7:00 p.m. by Moderator Victor Petzy at the Kensington Town Hall.

Mr. Petzy led the salute to the flag.

Mr. Petzy introduced the members of the School Board who are: Dick Drew, Chairperson, Paul St.Jean and Linda Blood. Also introduced were Ann Noll, School District Clerk; Dr. Chet Lee, Principal of the Kensington Elementary School; William Clancy, Superintendent of Schools; Dr. Kathleen Lynch, Assistant Superintendent of Schools; Paul Flynn, Assistant Superintendent of Schools for Kensington and Stephen Hermans, Lawyer for the School District.

Mr. Petzy asked if there were no objections, that these people, who are not residents of Kensington, be allowed to speak at the meeting, if asked. There were no objections to this request.

Mr. Petzy announced that he would be following Parliamentary Procedure for the meeting. He also informed the meeting that there are two ways to request a written ballot. One would be to have a request, in writing, with the signatures of five voters, prior to the vote. The other way would be immediately after a voice vote or a division vote has been taken and seven or more voters request a written vote at that time.

ARTICLE 1. To determine the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.

Linda Blood moved to accept the article. Dick Drew seconded the motion. The vote was taken and was in the affirmative.

ARTICLE 2. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.

Linda Blood moved to table this article. Paul St.Jean seconded the motion. The vote was taken and was in the affirmative.

ARTICLE 3. To see if the District will vote to enter into a collective bargaining agreement with the Kensington Education Association (the union representing the teachers in the Kensington School District) covering the two (2) year period from September 1, 1995 to August 31, 1997 and approve the cost items included therein containing, in summary: the

continuation of existing non-salary benefits with the following change: health insurance coverage continues with teachers continuing to pay 5% of premiums for the first year and commencing September, 1996, teachers pay 10% of premiums; and, changes in the salary schedule so that the approximate increase in the cost of teacher salaries and related benefits because of this agreement and step increases for each of the two (2) years over the preceeding year (subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed) will be:

> $13,273.61 in the first year; an increase of 3.5% over 1994-95.
>
> $19,487.34 in the second year; an increase of 5% over 1995-96.
>
> (The School Board supports this article.)

Dick Drew moved to accept this article. Linda Blood seconded the motion. The vote was taken and was in the affirmative.

ARTICLE 4. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.

Linda Blood moved to table this article. Paul St.Jean seconded the motion. The vote was taken and was in the affirmative.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents and for statutory obligations of the District.

Paul St.Jean moved to accept Article 5 with a budget of one million, eight hundred fifty six thousand, six hundred fifteen dollars and thirty five cents ($1,856,615.35). Dick Drew seconded the motion. There was no discussion. John Sargent Jr. moved to call for the vote. Robert Noll seconded the motion.

The vote for Article 5, in the amount of $1,856,615.35, was taken and was in the affirmative.

ARTICLE 6. To transact any other business that may legally come before this meeting.

June Hampe asked if Mr. Clancy could give a brief report of the outcome of the Exeter School meeting, because it affects our Junior and Senior High School students.

Mr. Clancy reported that the meeting lasted about 4 hours, but the budget ultimately passed as presented with a 10.3% increase. Included in the funds will be 8 teaching positions that had to be cut last year because of the budget cuts, plus an additional 7 teachers. There will also be monies included for more computers, books, and copiers.

Judy Santarelli asked if the sending towns would have had any recourse, if the budget had been cut. Mr. Clancy replied, no, because under the AREA agreement, only the receiving town has control over the budget. The sending towns do have a good deal of impact and input into the making of the budget.

Paul St. Jean added that since he has been working with the Exeter School Board, he has found them to be very receptive to ideas from the local boards. There is a spirit of cooperation where they work to the benefit of all the students.

Chris St. Jean asked if the tuition is less for an Exeter resident compared to a sending town's tution per student. Mr. Clancy responded that the tuition is the same for each student, no matter what town you live in.

Tom Smith, a teacher at the High School thanked the Board and teachers at the Elementary School for a job well done. He feels that the Kensington students are well prepared for the High School.

John Sargent Jr. moved to adjourn. Robert Noll seconded the motion. The vote was taken and was in the affirmative.

The meeting adjourned at 7:20 p.m.

Respectfully submitted,

Ann Noll

Ann Noll
School District Clerk

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF KENSINGTON, COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE UPON DISTRICT AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID KENSINGTON ON TUESDAY, THE TWELFTH DAY OF MARCH 1996, FROM EIGHT O'CLOCK IN THE MORNING UNTIL THE CLOSING OF THE POLLS NO LATER THAN SEVEN THIRTY O'CLOCK IN THE EVENING FOR THE ANNUAL TOWN MEETING TO ACT UPON THE FOLLOWING ARTICLES:

1. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING THREE YEARS.

2. TO CHOOSE A SCHOOL DISTRICT CLERK FOR THE ENSUING TWO YEARS.

3. TO CHOOSE AN AUDITOR FOR THE ENSUING YEAR.

GIVEN UNDER OUR HANDS AT SAID KENSINGTON THIS 8TH DAY OF FEBRUARY 1996.

Linda B Blood

Ruth Dion

Paul St Jean

SCHOOL BOARD OF KENSINGTON, NH

A TRUE COPY OF WARRANT - ATTEST:

Linda B Blood

Ruth Dion

Paul St. Jean

SCHOOL BOARD OF KENSINGTON, NH

SCHOOL DISTRICT WARRANT
1996
STATE OF NEW HAMPSHIRE

To the inhabitants of the Kensington School District in the Town of Kensington, County of Rockingham, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Kensington on Saturday, the ninth day of March 1996 at seven o'clock in the evening to act upon the following articles.

1. To determine the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.

2. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents and for statutory obligations of the District.

3. Shall the School District accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school districts of Brentwood, East Kingston, Exeter, Newfields, and Stratham, in accordance with the provisions of the proposed articles of agreement filed with the school district clerk? (This article to be voted upon by ballot, after debate, at the meeting.)

4. To see if the School District will revoke the Tuition Trust established at the 1993 annual meeting whereupon the trustees of the trust funds shall pay the balance in that account to the school district treasurer. (The school board recommends adoption of this article.)

5. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.

6. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.

7. To transact any other business that may legally come before this meeting.

Given under our hands at said Kensington this 5th day of February, 1996.

Linda Blood, Chair	Richard Drew	Paul St. Jean

A true copy of Warrant attest:

Linda B Blood

Rick Ewer

Paul St Jean

Kensington School Board

CERTIFICATION ON POSTING OF WARRANT

I certify that on the ____ day of February 1996, I posted copies of the written Warrant, attested by the Kensington School Board of said District, at the place of meeting within named and like attested copy at the Kensington Town Hall and the Kensington Grocery, being public places in said pre-existing District.

_____
Linda Blood, Kensington School Board Chair

Rockingham, ss

Personally appeared the said _____ and made oath that the above certificate signed by him is true.

Before me,

_____
Notary Public

COOPERATIVE SCHOOL DISTRICT:

Proposed articles of agreement among the school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields and Stratham for a Grades 6 through 12 Cooperative School District.

ARTICLE 1: The school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields, and Stratham shall convert the Exeter AREA Authorized Regional Enrollment Area to a Cooperative School District and create a Cooperative School District pursuant to these articles of agreement. The name of the Cooperative School District will be determined by the newly elected Cooperative School Board.

ARTICLE 2: The Cooperative School District shall be responsible for Grades 6, 7, 8, 9, 10, 11, and 12.

ARTICLE 3: The Cooperative School Board shall consist of nine (9) members, with each position on the Board having a residency requirement as set forth below. The initial term of each Board position shall be as set forth below. After the initial term, each position shall have a three (3) year term. If during his or her term a Board member changes his or her place of residency to a municipality other than that prescribed for his or her position, the position shall thereupon be considered vacant, the vacancy to be filled as provided by law for school board vacancies. All Board members shall be elected by the voters "at large". All the initial Cooperative School Board members shall be elected at the Cooperative School District organizational meeting. After the initial term, voting for Cooperative School Board members, who shall continue to be elected at large, shall be by the voters of each town at the elections held for town officers. The initial terms of the Board members elected at the organizational meeting shall be as follows:

BOARD POSITION NUMBER:	REQUIRED RESIDENCY:	INITIAL TERM ENDING:
1	Brentwood	1998 (2 years)
2	E. Kingston	1999 (3 years)
3	Exeter	1999 (3 years)
4	Exeter	1998 (2 years)

5	Exeter	1997 (1 year)
6	Kensington	1998 (2 years)
7	Newfields	1997 (1 year)
8	Stratham	1999 (3 years)
9	Stratham	1997 (1 year)

The members of the Cooperative School Board shall assume office at the close of the organizational meeting and thereafter at the close of the annual meeting.

All members of the Cooperative School Board shall be elected by the use of the non-partisan ballot system under RSA 671.

ARTICLE 4: The Exeter School District shall sell and the Cooperative School District shall purchase the current Exeter AREA High School and the Exeter AREA Junior High School including 67.2 acres, the buildings thereon, and all furnishings and equipment, as provided under the provisions of RSA 195:9, for a price of TWELVE MILLION EIGHT HUNDRED SIXTY THOUSAND ($12,860,000.00) DOLLARS, to be paid as follows: assumption of the debt owed to State Street Bank & Trust Company, as Trustee, as of the date of operating responsibility; and the balance in ten (10) equal annual installments beginning on September 1, 1997.

ARTICLE 5: These articles and the continued existence of the Cooperative School District are dependent upon the Cooperative School District, at a meeting to be held on or before March 31, 1997, voting: to renovate and construct an addition or additions to the existing Exeter AREA High School and/or Exeter AREA Junior High School or construct new school buildings so that the gross floor area of the Cooperative School District buildings is not less than 400,000 square feet; and to issue bonds necessary to finance that construction. If those votes are not passed by the Cooperative School District on or before March 31, 1997, this plan to convert to and create a Cooperative School District shall terminate and the Cooperative School District

shall dissolve and the member districts shall revert to the Exeter AREA Authorized Regional Enrollment Area.

ARTICLE 6: Each district's percentage of the capital and operating expenses of the Cooperative School District, payable in each fiscal year, shall be the average of: (x) the district's percentage of the average daily membership during the second preceding year; and (y) the district's percentage of total enrollment as of October 1 of the preceding year, both of which as determined by the State Department of Education. For example, an individual district's percentage for the 1999-2000 fiscal year shall be computed as follows:

The district's percentage of average daily membership during the 1997-1998 school year	+	The district's percentage of total enrollment as of October 1, 1998

2

ARTICLE 7: A schedule of monthly payments based on the method of apportionment of operating and capital expenses shall be established and revised as necessary by the Cooperative School Board of the Cooperative School District.

ARTICLE 8: After the date of operating responsibility, the state aid to which each district would be entitled for Grades 6 through 12 if it were not part of the Cooperative School District shall be paid to the Cooperative School District and credited to such district's share of the total operating budget.

The state building aid which may be available to the Cooperative School District shall be applied to reduce the capital expenditure prior to the apportionment of costs under the provisions of Article 6. In addition, the Exeter School District shall pay to the Cooperative School District the remaining state building aid payment(s) relating to the Exeter AREA High School science lab project.

ARTICLE 9: The Cooperative School District shall provide pupil transportation for all students of the Cooperative School District as required by law (RSA 189:6-9-a), and otherwise as determined by the Cooperative School District Board.

ARTICLE 10: These articles of agreement may be amended by the Cooperative School District, consistent with the provisions of RSA 195:18 III(I), except that no amendment shall be effective, unless the question of adopting such amendment is submitted at a Cooperative School District meeting to the voters of the Cooperative School District after reasonable opportunity for debate in open meetings, and unless a majority of the voters of the Cooperative School District who are present and voting shall vote in favor of adopting such amendment. Furthermore, no amendment of these articles shall be considered except at an annual or special meeting of the Cooperative School District and unless the text of such amendment is included in an appropriate article in the warrant for such a meeting.

The Cooperative School Board shall hold a public hearing concerning the adoption of any amendment to these articles of agreement at least ten (10) days before such annual or special meeting and shall cause notice of such hearing and the text of the proposed amendment to be published in a newspaper having a general circulation in the district at least fourteen (14) days before such hearing.

ARTICLE 11: For the 1997-1998 school year exclusively, the Cooperative School District will offer employment, on such terms as the Cooperative School Board shall determine, to teachers teaching in Grades 6 through 12 of the pre-existing districts as of the date of operating responsibility, except that, (1) the Cooperative School District will not employ more teachers than the number of teaching positions established in the Cooperative School District and (2) the Cooperative School District will not be obligated to employ more teachers from a pre-existing school district than the number necessary to teach the number of students attending from that pre-existing district at the class size determined by the Cooperative School Board, and (3) if the Cooperative School Board determines that the Cooperative School District requires more teachers than those teaching in Grades 6 through 12 of the pre-existing districts, the Cooperative School Board may employ additional teachers, and (4) if no certified teacher teaching in Grades 6 through 12 of the pre-existing districts accepts a particular position at the Cooperative School District on the terms offered by the Cooperative School Board,

the Cooperative School Board may offer that particular position to a teacher who was not employed in the pre-existing districts.

ARTICLE 12. The date of operating responsibility of the Cooperative School District will be July 1, 1997. On the date of operating responsibility, tuition payments under the Exeter AREA Authorized Regional Enrollment Agreement shall terminate, subject to any debits and credits to be computed for the fiscal years ending June 30, 1996, and June 30, 1997.

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THESE ARTICLES ARE SIGNED AND APPROVED BY A MAJORITY OF THE COOPERATIVE SCHOOL DISTRICT PLANNING BOARD THIS 3RD DAY OF FEBRUARY, 1996.

Pamela Abbott, Newfields	E. Kingston
Harry B. Williams, Newfields	E. Kingston
Lorraine B. Rowe Stratham	Lori DeYoung Brentwood
Julie Bailey Stratham	Ronald Thornton Brentwood
Lucy H. Cushman Stratham	Paul R. St. Jean Kensington
Roger E. Marcotte Exeter	
Joan C. Teucher Exeter	
Sarah C. Wrend MD Exeter	
Linda B. Blood Kensington	
Karen M. Teinotte Brentwood	

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STATEMENT OF EXPENDITURES
June 30, 1994 - July 1, 1995

ELEMENTARY SCHOOL

INSTRUCTION		
Regular Education Program		
Salaries	$304,858.66	
Employee Benefits	79,277.82	
Purchased Services	1,839.10	
Supplies	17,857.91	
Property	12,366.09	
TOTAL		$416,199.58
Special Education Program		
Salaries	$ 97,240.33	
Employee Benefits	11,691.25	
Purchased Services	62,522.61	
Supplies	2,199.08	
Property	180.00	
TOTAL		$173,833.27
Other Instructional Programs		
Salaries	$ 400.00	
Supplies	925.00	
TOTAL		$ 1,325.00
PUPIL SUPPORT SERVICES		
Attendance		
Salaries		$ 30.00
Health		
Salaries	$ 10,938.80	
Employee Benefits	1,312.65	
Supplies	261.81	
TOTAL		$ 12,513.26

INSTRUCTIONAL SUPPORT SERVICES

Improvement of Instruction		
Employee Benefits		$ 6,658.72
Educational Media		
Salaries	$ 3,469.20	
Employee Benefits	416.30	
Purchased Services	261.25	
Supplies	2,231.89	
Property	994.74	
TOTAL		$ 7,373.38

GENERAL ADMINISTRATION

School Board		
Salaries	$ 2,890.00	
TOTAL		$ 2,890.00
OFFICE OF SUPERINTENDENT		
Purchased Services		$ 22,885.00
Special Area Administration		
Purchased Services		$ 272.00
Other General Administration		
Purchased Services		$ 3,549.90
School Administration		
Salaries	$ 74.082.85	
Employee Benefits	11,667.33	
Purchased Services	4,174.50	
Supplies	2,121.18	
Other	430.00	
TOTAL		$ 92,475.86

BUSINESS

Fiscal		
Salaries		$ 7,192.00
Operation & Maintenance of Plant		
Salaries	$ 20,300.00	
Employee Benefits	4,552.95	
Purchased Services	33,082.35	
Supplies	4,786.68	
Property		
TOTAL		$ 62,721.98
PUPIL TRANSPORTATION		
Purchased Services		$ 57,282.35
TOTAL ELEMENTARY		$ 867,202.30

JUNIOR HIGH SCHOOL

INSTRUCTION

Regular Education Programs		
Purchased Services		$ 205,117.84
BUSINESS SERVICES		
Pupil Transportation		
Purchased Services		$ 13,754.16
TOTAL JUNIOR HIGH SCHOOL		$ 218,872.00

HIGH SCHOOL

INSTRUCTION	
Regular Education Programs	
Purchased Services	$ 519,637.56
Special Education Programs	
Purchased Services	$ 22,089.00
BUSINESS	
Pupil Transportation	
Purchased Services	$ 38,240.07
TOTAL HIGH SCHOOL	$ 579,966.63

DISTRICT WIDE

OTHER OUTLAYS	
Debt Services	
Other	$ 57,550.57
TOTAL GENERAL FUNDS EXPENDITURES	$ 1,723,591.50

SUPERINTENDENT'S PRORATED SALARY
1994-1995

BRENTWOOD	$5,596.00
EAST KINGSTON	$3,722.00
EXETER	$45,457.00
KENSINGTON	$4,258.00
NEWFIELDS	$3,310.00
STRATHAM	$15,362.00
	$77,705.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1994-1995

BRENTWOOD	$4,680.00
EAST KINGSTON	$3,116.00
EXETER	$38,024.00
KENSINGTON	$3,562.00
NEWFIELDS	$2,768.00
STRATHAM	$12,850.00
	$65,000.00

ASSISTANT TO THE SUPERINTENDENT - PRORATED
SALARY 1994-1995
(.05 POSITION)

BRENTWOOD	$1,872.00
EAST KINGSTON	$1,245.00
EXETER	$15,210.00
KENSINGTON	$1,425.00
NEWFIELDS	$1,108.00
STRATHAM	$5,140.00
	$26,000.00

FORM F4

PAGE ONE

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER AND STATISTICAL SERVICES
CONCORD

KENSINGTON N.H.
DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1994 TO JUNE 30, 1995

SUMMARY

CASH ON HAND JULY 1, 1994 (treaurer's bank balance)	146,337.54
RECEIVED FROM SELECTMEN (include only amounts actually recv'd)	1,697,196.00
CURRENT APPROPRIATION	
DEFICIT APPROPRIATION	
BALANCE OF PREVIOUS APPROPRIATIONS	
ADVANCE ON NEXT YEAR'S APPROPRIATION	
RECEIVED FROM STATE SOURCES	70,685.20
RECEIVED FROM FEDERAL SOURCES	
RECEIVED FROM TUITIONS	6,976.58
RECEIVED AS INCOME FROM TRUST FUNDS	18,900.00
RECEIVED FROM SALE OF NOTES AND BONDS (principal only)	
RECEIVED FROM CAPITAL RESERVE FUNDS	
RECEIVED FROM ALL OTHER SOURCES	16,045.81
TOTAL RECEIPTS	1,809,803.59
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (balance and receipts	1,956,141.13
LESS SCHOOL BOARDS ORDERS PAID	1,720,937.60
BALANCE ON HAND JUNE 30, 1995 (treasurer's bank balance)	235,203.53

JULY 25 1995

Donna J Hall
DISTRICT TREASURER

DONNA J. HALL

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, bank statements and other f records of the treasurer of the School District of KENSINGTON N.H. of which is a true summary for the fiscal year ending June 30, 1995 and find them correct in all respects.

Aug 27 1995

AUDITORS

(give detailed statement of receipts on other side)

1/25/96

KENSINGTON SCHOOL DISTRICT
1996-1997 REVENUE PROJECTION

	1994-1995 ACTUAL	1995-1996 ADOPTED	1996-1997 PROPOSED
BALANCE (ACTUAL OR ESTIMATED)	105,145.76	190,237.00	25,000.00
BUILDING AID	12,900.00	12,900.00	12,900.00
FOUNDATION AID	0.00	0.00	0.00
CHILD NUTRITION	0.00	2,663.00	2,553.00
EARNINGS ON INVESTMENTS	14,674.06	8,700.00	12,200.00
GAS TAX REFUND	0.00	0.00	0.00
TRUST FUNDS AND GIFTS	0.00	0.00	0.00
CATASTROPHIC AID	57,648.20	32,853.00	20,400.00
TUITION	4,700.00	23,000.00	0.00
WARRANT ARTICLE TUITION	18,900.00	0.00	0.00
OTHER	0.00	0.00	0.00
TOTAL RECEIPTS	213,968.02	270,353.00	73,053.00
DISTRICT ASSESSMENT	1,697,196.00	1,586,262.00	1,928,412.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	1,888,492.00	1,856,615.00	2,001,465.00

ACCT. NUM.	DESCRIPTION	1993-94 BUDGET	1993-94 EXPENDED	1994-95 BUDGET	1994-95 EXPENDED	1995-96 APPROVED	1996-97 PROPOSED
1100 REGULAR EDUCATION							
1100-110	TEACHER SALARIES	283,021.00	283,615.90	280,826.00	279,221.27	288,874.10	332,128.00
1100-112	SUB SALARIES	9,800.00	4,136.23	6,000.00	3,502.11	6,000.00	5,000.00
1100-118	INST. AIDES	19,023.00	16,418.67	24,638.00	22,135.28	25,425.98	36,019.00
1100-331	SEC. 504 CONT. SERVICES			1,000.00	787.66	1,000.00	1,000.00
1100-370	CURR DEVELOPMENT	1,500.00	1,417.12	2,400.00	1,051.44	2,400.00	1,800.00
1100-564	TUITION - JHS	236,175.00	240,752.24	218,022.00	205,117.84	230,000.00	232,875.00
1100-565	TUITION - HS	489,240.00	456,435.25	562,268.00	519,637.56	527,000.00	588,225.00
1100-610	TEACHING SUPPLIES	14,700.00	14,717.61	16,020.00	15,607.74	17,310.00	20,860.00
1100-611	MINI-GRANT	1,800.00	1,626.96	0.00	0.00	0.00	0.00
1100-630	TEXTBOOKS	1,362.00	1,937.14	1,970.00	1,848.32	4,237.00	1,685.00
1100-640	PERIODICALS	460.00	304.87	430.00	401.85	465.00	480.00
1100-741	ADDL EQUIP	755.00	813.74	1,640.00	10,742.77	2,500.00	2,390.00
1100-742	REPLACE EQUIP	0.00	0.00	0.00	0.00	0.00	260.00
1100-751	FURNITURE	780.00	547.89	1,100.00	1,623.32	1,100.00	1,100.00
1100	SUBTOTAL-REG. ED.	1,058,616.00	1,022,723.62	1,116,314.00	1,061,677.16	1,106,312.08	1,223,822.00
1200 SPECIAL EDUCATION							
1200-113	SPED SALARIES	65,750.00	60,066.75	83,910.00	82,721.98	91,885.80	84,084.00
1200-118	SPED AIDES	18,250.00	30,124.21	23,542.00	14,518.35	36,059.73	37,903.00
1200-290	SPED CONFERENCE	200.00	0.00	150.00	22.42	150.00	150.00
1200-330	SPED CONT SVCS	45,767.00	55,015.43	28,735.00	29,221.03	29,980.50	31,181.00
1200-331	SPED RELATED SVC	18,710.00	3,520.33	28,319.00	6,616.00	15,850.00	24,490.00
1200-561	TUIT PUBLIC NH	28,034.00	17,015.04	7,750.00	2,301.96	12,360.00	6,500.00
1200-568	TUIT PRIV/NON-NH	86,000.00	64,305.15	88,000.00	243.07	0.00	0.00
1200-569	TUIT PRIV NH	0.00	0.00	18,500.00	46,153.95	73,735.00	78,390.00
1200-580	TRAVEL	100.00	0.00	100.00	75.60	100.00	100.00
1200-610	SUPPLIES	1,170.00	881.41	1,530.00	1,516.13	1,690.00	1,520.00
1200-630	TEXTBOOKS	780.00	558.51	670.00	682.95	300.00	300.00
1200-741	EQUIPMENT	360.00	0.00	0.00	0.00	310.00	400.00
1200-751	FURNITURE	180.00	0.00	180.00	180.00	0.00	0.00
1200	SUB TOTAL SPED	265,301.00	231,486.83	281,386.00	184,253.44	262,421.03	265,018.00

ACCT. NUM.	DESCRIPTION	1993-94 BUDGET	1993-94 EXPENDED	1994-95 BUDGET	1994-95 EXPENDED	1995-96 APPROVED	1996-97 PROPOSED
1400-130	C0-CURRICULAR SALARIES			400.00	400.00	800.00	800.00
1400-610	STUDENT BODY ACT.	350.00	318.65	850.00	925.00	1,900.00	3,567.00
1400	SUBTOTAL	350.00	318.65	1,250.00	1,325.00	2,700.00	4,367.00
2110-111	ATTENDANCE SERVICES	30.00	30.00	30.00	30.00	30.00	30.00
2110	SUBTOTAL	30.00	30.00	30.00	30.00	30.00	30.00
2120-116	GUIDANCE SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
2120-330	CONT SVS GUIDANCE	300.00	0.00	200.00	0.00	100.00	100.00
2120-610		0.00	0.00	0.00	0.00	0.00	0.00
2120	SUBTOTAL-GUIDANCE	300.00	0.00	200.00	0.00	100.00	100.00
2130-120	NURSE'S SALARY	10,620.00	10,620.00	10,939.00	10,938.80	11,023.20	16,689.00
2130-290	CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
2130-330	CONT SERVICES	150.00	93.00	0.00	0.00	100.00	100.00
2130-440	REPAIR AND MAINT	0.00	0.00	0.00	0.00	0.00	0.00
2130-610	SUPPLIES	330.00	629.62	280.00	261.81	275.00	300.00
2130-630	TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
2130-741	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2130	SUBTOTAL	11,100.00	11,342.62	11,219.00	11,200.61	11,398.20	17,089.00

ACCT. NUM.	DESCRIPTION	1993-94 BUDGET	1993-94 EXPENDED	1994-95 BUDGET	1994-95 EXPENDED	1995-96 APPROVED	1996-97 PROPOSED
2210-118	AIDES SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
2210-270	COURSE REIMB	3,500.00	3,745.00	3,000.00	4,049.00	3,500.00	3,500.00
2210-290	CONFERENCES	1,500.00	2,090.00	1,500.00	2,609.28	1,500.00	1,500.00
2210	SUBTOTAL	5,000.00	5,835.00	4,500.00	6,658.28	5,000.00	5,000.00
2222-117	MEDIA SALARIES	0.00	3,272.73	0.00	0.00	0.00	0.00
2222-118	MEDIA AIDES		0.00	3,398.00	3,469.20	4,199.04	4,416.00
2222-330	CONT SERVICES	1,652.00	0.00	0.00	0.00	0.00	0.00
2222-440	MAINTENANCE	600.00	148.50	500.00	67.50	500.00	500.00
2222-453	FILM RENTAL	50.00	0.00	0.00	0.00	0.00	0.00
2222-610	SUPPLIES	950.00	698.88	1,540.00	863.35	1,325.00	1,500.00
2222-630	LIBRARY BOOKS	2,000.00	1,620.68	1,500.00	1,100.56	2,600.00	1,625.00
2222-640	PERIODICALS	370.00	257.00	260.00	267.98	220.00	250.00
2222-741	EQUIPMENT	440.00	538.13	390.00	386.76	330.00	330.00
2222-751	FURNITURE	360.00	238.40	600.00	607.98	0.00	400.00
2222	SUBTOTAL	6,422.00	6,774.32	8,188.00	6,763.33	9,174.04	9,021.00
2223-330	EDUC TV SERVICES	330.00	236.25	330.00	193.75	350.00	350.00
2223	SUBTOTAL	330.00	236.25	330.00	193.75	350.00	350.00
2300-111	OFFICER SALARIES	2,890.00	2,970.00	2,890.00	2,890.00	2,890.00	2,890.00
2300	SUBTOTAL	2,890.00	2,970.00	2,890.00	2,890.00	2,890.00	2,890.00
2310-351	SAU #16 EXPENSE	26,283.00	23,574.00	22,885.00	22,885.00	24,197.00	23,807.00
2310-352	SPED EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
2310-353	SLC EXPENSE	300.00	275.00	300.00	272.00	300.00	300.00
2310-372	LEGAL EXPENSE	2,500.00	1,423.00	1,500.00	180.00	1,500.00	1,500.00
2310-380	SCHL BD EXPENSE	3,125.00	3,578.74	3,300.00	3,432.90	3,300.00	3,400.00
2310-381	TWN CHGS FACILITIES	0.00		0.00	0.00	0.00	0.00
2310	SUBTOTAL SB EXP	32,208.00	28,850.74	27,985.00	26,769.90	29,297.00	29,007.00

Kensington Account Detail 1996-97

ACCT. NUM.	DESCRIPTION	1993-94 BUDGET	1993-94 EXPENDED	1994-95 BUDGET	1994-95 EXPENDED	1995-96 APPROVED	1996-97 PROPOSED
2410-114	PRINCIPAL'S SALARY	49,400.00	49,400.00	49,400.00	51,596.30	49,400.00	51,400.00
2410-116	PERFORMANCE STIPEND			1,200.00	1,200.00	1,500.00	1,500.00
2410-121	ASST. PRINCIPAL SAL.	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
2410-115	SECY SALARIES	16,823.00	17,301.89	17,220.00	20,286.55	19,005.00	19,950.00
2410-440	REPAIR/MAINT	4,000.00	2,172.00	3,000.00	2,207.34	3,000.00	7,081.00
2410-531	TELEPHONE	2,123.00	2,545.96	2,200.00	1,904.60	2,400.00	2,400.00
2410-532	POSTAGE					450.00	450.00
2410-580	TRAVEL	100.00	0.00	100.00	0.00	100.00	100.00
2410-610	SUPPLIES	1,910.00	1,545.11	1,650.00	2,121.18	1,650.00	1,800.00
2410-741	EQUIPMENT	450.00	345.74	0.00	0.00	0.00	0.00
2410-751	FURNITURE	0.00	0.00	0.00	0.00	0.00	0.00
2410-810	DUES/MEMBSHPS	540.00	469.94	360.00	430.00	430.00	450.00
2410	SUBTOTAL	76,346.00	74,780.64	76,130.00	80,745.97	78,935.00	86,131.00
2520-111	FISCAL SERVICES	7,576.00	7,181.50	7,192.00	7,192.00	8,138.00	8,088.00
2520	SUBTOTAL	7,576.00	7,181.50	7,192.00	7,192.00	8,138.00	8,088.00
2540-119	CUST. SALARIES	19,815.00	19,815.00	20,300.00	20,300.00	20,909.00	21,954.00
2540-122	ASST. CUST. SAL	0.00	0.00	0.00	0.00	0.00	0.00
2540-411	NATURAL GAS	0.00	0.00	0.00	0.00	0.00	0.00
2540-412	FUEL OIL	6,300.00	4,897.75	6,100.00	6,528.33	6,100.00	6,100.00
2540-419	ELECTRICITY	5,515.00	5,345.76	5,900.00	5,130.81	5,900.00	5,900.00
2540-414	ELECTRIC HEAT	0.00	0.00	0.00	0.00	0.00	0.00
2540-	WATER & SEWER	0.00	927.00	500.00	493.00	1,500.00	1,200.00
2540-440	CONTRACTED MAINT	3,000.00	10,143.64	3,000.00	14,617.58	3,000.00	3,500.00
2540-521	SMP INSURANCE	6,100.00	6,296.00	6,500.00	5,660.63	6,500.00	6,300.00
2540-522	LIABILITY INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-523	TREASURER BOND	170.00	100.00	50.00	100.00	100.00	100.00
2540-525	VEHICLE INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-	BOILER INS	425.00	438.00	481.00	552.00	500.00	550.00
2540-524	NURSE INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-610	SUPPLIES	2,500.00	1,592.55	2,000.00	4,786.68	2,000.00	2,000.00

Kensington Account Detail 1996-97

ACCT. NUM.	DESCRIPTION	1993-94 BUDGET	1993-94 EXPENDED	1994-95 BUDGET	1994-95 EXPENDED	1995-96 APPROVED	1996-97 PROPOSED
2540-741	ADDL. EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2540-742	REPL. EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2540	SBTL-OPER OF PLANT	43,825.00	49,555.70	44,831.00	58,169.03	46,509.00	47,604.00
2543-431	TRASH REM/MOWING	0.00	0.00	0.00	0.00	0.00	0.00
2543	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
2552-510	PUPIL TRANS	97,965.00	97,965.00	101,884.00	101,883.00	105,958.00	105,958.00
2552	SUBTOTAL	97,965.00	97,965.00	101,884.00	101,883.00	105,958.00	105,958.00
2553-511	SPED TRANS	14,460.00	5,674.86	7,184.00	7,265.68	4,400.00	13,020.00
2553	SUBTOTAL	14,460.00	5,674.86	7,184.00	7,265.68	4,400.00	13,020.00
2554-510	FIELD TRIPS	510.00	414.00	70.00	127.90	70.00	70.00
2554	SUBTOTAL	510.00	414.00	70.00	127.90	70.00	70.00
2560-570	FOOD SERVICE MAN.	1,000.00	0.00	0.00	0.00	0.00	0.00
2560	SUBTOTAL	1,000.00	0.00	0.00	0.00	0.00	0.00
2900-211	HEALTH INSURANCE	60,000.00	64,900.66	75,425.00	52,914.71	63,537.00	58,927.00
2900-212	DENTAL INSURANCE	2,871.00	2,300.05	2,994.00	1,998.66	3,232.00	2,525.00
2900-213	LIFE INSURANCE	1,972.00	1,390.32	1,905.00	1,403.64	1,767.00	2,152.00
2900-214	WORKERS' COMP.	5,779.00	5,725.45	5,867.00	4,501.44	6,174.00	6,300.00
2900-221	EMP RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00
2900-222	TCHR RETIREMENT	8,918.00	7,723.83	8,072.00	6,317.98	9,132.00	10,582.00
2900-230	F.I.C.A.	40,967.00	40,548.27	41,134.00	41,482.46	42,696.00	50,310.00
2900-231	DISABILITY INS	0.00	0.00	0.00	0.00	0.00	0.00
2900-260	UNEMPL COMP	725.00	412.00	798.00	276.99	864.00	668.00
2900	SUBTOTAL	121,232.00	123,000.58	136,195.00	108,895.88	127,402.00	131,464.00

Kensington Account Detail 1996-97

ACCT. NUM.	DESCRIPTION	1993-94 BUDGET	1993-94 EXPENDED	1994-95 BUDGET	1994-95 EXPENDED	1995-96 APPROVED	1996-97 PROPOSED
4600-720	BUILDING CONST.	0.00	0.00	0.00	0.00	0.00	0.00
4600-730	SITE IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
4600	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
5100-830	DEBT SVC PRINCIPAL	43,000.00	43,000.00	43,000.00	43,000.00	43,000.00	43,000.00
5100-841	DEBT SVC INT	11,335.00	11,514.69	8,501.00	8,586.57	5,668.00	4,251.00
5100-842	INTEREST - AREA	5,943.00	5,943.00	6,021.00	5,964.00	4,200.00	2,632.00
5100	SUBTOTAL	60,278.00	60,457.69	57,522.00	57,550.57	52,868.00	49,883.00
	TOTAL	1,802,849.00	1,729,598.00	1,885,300.00	1,723,591.50	1,853,952.35	1,998,912.00
	1993-94 Tuition Warrant	18,900.00					
2560-270	Food Service Man. **			3,192.00	2,027.78	2,663.00	2,553.00
	** From 1994-95 forward Food Service must be appropriated at its estimated gross amount. This amount will be offset by an equal amt. of estimated revenue.						
	GRAND TOTAL	1,821,749.00	1,729,598.00	1,888,492.00	1,725,619.28	1,856,615.35	2,001,465.00

Kensington Account Detail 1996-97

SAU 16 REPORT OF ADMINISTRATION

William J. Clancy
Superintendent

Barbara L. Lobdell
Assistant Superintendent

Paul A. Flynn
Assistant to the Superintendent
Human Resources Manager

In 1995-96, SAU 16 welcomed our new Assistant Superintendent, Barbara Lobdell, the former Principal of the East Kingston Elementary School. Also welcomed were two new principals, Sheril Polisner at Newfields Elementary School and Anne Goodman at East Kingston Elementary School, a new Assistant Principal at Lincoln and Main Street Schools, Richard Flagg, a new Assistant to the Principal at EAJHS, John LeSage, and a new Assistant Principal at Stratham Memorial School, Tom Fosher.

Kensington voters approved public kindergarten commencing in September, 1995, and Brentwood voters approved a tuition based kindergarten program.

In March, 1996 Newfields voters will be asked to reconsider a building project to serve the growing elementary school population.

The school enrollments in SAU 16 schools continue to increase to an extent that facility planning is a need in all districts. The situation which is most acute is at the Exeter AREA Junior High School and soon at Exeter AREA High School.

There is study and discussion regarding the creation of a cooperative school district for grades 6-12. There has been a hearing regarding this matter, and there are articles on the warrants of each of the towns in the AREA Agreement to vote on the establishment of such a cooperative school district. The proposed Articles of Agreement are included elsewhere in this annual report for your study.

During the 1996-97 year there will be significant school board activity involving the hiring of replacements for the current SAU 16 Superintendent and Exeter AREA High School Principal.

Kensington Elementary School
122 Amesbury Road
Kensington, New Hampshire 03833

Principal's Report

The Kensington Elementary School continues to provide its students with quality educational opportunities and we are very proud of their individual and collective success. Their response as learners has been very gratifying as we measured their success within the classroom and their performance on standardized testing. This years test results on the New Hampshire State Assessment Program, indicated that our students are doing very well when compared to all other New Hampshire communities in the areas of Language Arts, Mathematics, and Writing. We also analyzed objective data from the Exeter AREA Jr. High School and can confirm that our students are performing exceptionally well when compared to the students from the other sending districts. There is no question that Kensington students are doing well as scholars and as responsible young citizens.

The quality of our school and the success of our students can, in my opinion, be directly related to several variables.

- The quality and continuity of our staff
- The commitment of our School Board to support educational needs
- Competent support from our SAU administrative team, particularly the Assistant to the Superintendent, Paul Flynn
- Parental involvement in all aspects of our school-volunteer program - P.T.O. - Enrichment Committee - School Pride Day
- Community support of our need's based budget
- Support and involvement of all units of our town government - Board of Selectmen - Police Department - Fire Department - Library - Town Hall Personnel

The education of children transcends the school building and our community resources have responded exceptionally well. Thank you for your efforts on our behalf.

As previously indicated, we are continually examining all areas of curriculum, however it should be noted that this year we did focus on technology and its impact on the teaching/learning process. Specifically, we focused on the use of computers within our classrooms. The results of our efforts is a new Computer Literacy Curriculum for grades K-6. It is designed to provide our students with sequential skill development with the computer and to lead into the computer program of studies at the Jr. High School.. The curriculum is grade level appropriate and was developed by a comprehensive committee of teachers, parents, school board members, administration and computer specialists from Exeter and the State Department of Education. Every teacher in the building was involved in the development and evaluation of our program design and have been engaged in a staff training program aimed at improving their own ability to teach computer skills.

We don't know what the future will bring in regards to the developing needs of our school district however, we are doing the things now that will ensure continued success. The staff is continuously examining the various programs of study and updating their skills as teachers. We have developed educationally sound, long term goals designed to keep our school in line with educational research and the State Curriculum Frameworks. We are maintaining up-to-date enrollment projections to help us to anticipate future building needs. We have established open communications with the Planning Board relative to new housing developments that could impact our enrollments. We are fully committed to the children of Kensington and intend to meet the challenges of our profession. You have every right to expect excellence, and you can be assured, that we will not disappoint you.

Respectfully submitted,

Chester E. Lee Jr.. Principal

Kensington Contracts 1994-1995

Name	Position	Salary
Culver, Christine	Special Ed.	$34,608.00
Davis, Robert	Phys. Ed. 34%x	$ 9,648.18
Goodspeed, Donna	Speech 50%x	$17,909.00
Greenwood, Barbara	Kindergarten	$33,115.00
Hanson, Kathleen	Art 34%x	$10,558.70
Haug, Susan	Grade 6	$37,558.00
Jochums, Claudia	Grade 3	$38,314.00
Kilcoyne, Margaret	Grade 1	$36,539.00
Knightly, Mary	Grade 4	$41,002.00
Lawler, Wendy	Grade 2	$37,990.00
Lee, Chet	Principal*	$48,000.00
Murphy, Paula	Nurse 40%x	$10,938.80
Roffman, Nancy	Special Ed. 50%x	$13,647.50
Russell, Timothy	Music 34%x	$ 9,297.98
Ryan, Susan	Grade 5	$42,650.00

*Reflects base salary in 1994-95.

TABLE I
KENSINGTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 1996

	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Kensington Elem.	26	21	21	18	25	28	24							163
Exeter AREA Jr. High								21	22					43
Exeter AREA HS										24	24	22	14	84
Total	26	21	21	18	25	28	24	21	22	24	24	22	14	290

	Pre	K	1	2	3	4	5	6	7	8	9	10	11	12	
1995 Comparisons	10	18	17	18	25	26	23	22	22	18	25	27	13	12	276

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1994-95

Patrick Murphy	Stacey Burwell	Sean Bent	Richard Boudreault	Beth Chase	William Kutsch
Melissa Reslewic	Tanya Reslewic	Matthew Clarke	Jaime Belisle	Daniel Dame	Jennifer Simon
Abigail Almon	Amy Santarelli	Shirley Dame	Robert Bent	Robert Burwell	Patricia Waldron

TABLE III

KENSINGTON PUPILS

STATISTICS FOR TEN YEARS ENDING JUNE 1994

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1984-85	38	59	61	120	107	4	111	96
1985-86	38	67	50	117	109	5	114	95
1986-87	38	70	66	136	124	6	130	95
1987-88	38	69	58	127	120.2	4.8	125	96.1
1988-89	38	64	76	140	127.9	5.4	133.3	95.9
1989-90	38	71	76	147	135.1	5.9	141	96
1990-91	38	74	86	160	106.7	4.7	111.4	96
1991-92	38	92	87	181	156.7	6.2	162.9	96
1992-93	38	92	73	165	141	6.1	147.1	96
1993-94	38	73	67	140	140.4	4.8	145.3	97

SAU #16 BUDGET 1995-1996

LINE	ITEM DESCRIPTION	BUDGET 1994-95	BUDGET 1995-96	BUDGET 1996-97	COST INCREASE	PERCENT INCREASE
	CENTRAL ADMINISTRATION					
1	ADMINISTRATORS SALARIES (2.5)	168,705	173,205	165,350	-7,855	-4.54%
1a	SUPERINTENDENT	77,705	79,205	80,000	795	1.00%
1b	ASST. SUPERINTENDENT	65,000	66,500	56,750	-9,750	-14.66%
1c	ASST. to SUPERINTENDENT (0.5)	26,000	27,500	28,600	1,100	4.00%
2	HUMAN RESOURCES MANAGER (0.5)	26,000	27,500	28,600	1,100	4.00%
3	SECRETARY SALARIES (3.5)	75,367	74,883	78,627	3,744	5.00%
4	SUPPLEMENTAL SALARIES (SUBS)	1,000	1,000	1,000	0	0.00%
5	TREASURER + SAU BOARD MINUTES	800	1,500	1,500	0	0.00%
6	FISCAL SERVICES MANAGER(10%)	2,310	3,541	3,650	109	3.07%
7	PAYROLL CLERK (10%)	809	1,768	1,860	92	5.20%
8	BLUE CROSS	40,356	35,248	28,323	-6,925	-19.65%
9	DENTAL INSURANCE	1,214	655	585	-70	-10.69%
10	LIFE INSURANCE	924	126	660	534	423.81%
11	DISABILITY INSURANCE	1,279	601	1,740	1,139	189.52%
12	WORKER COMPENSATION	2,922	3,000	2,800	-200	-6.67%
13	RETIREMENT [.0326]	8,610	8,900	9,066	166	1.86%
14	FICA [.0765]	20,837	22,500	21,274	-1,226	-5.45%
15	UNEMPLOYMENT COMPENSATION	326	432	420	-12	-2.78%
16	CONFERENCES	3,000	3,200	3,200	0	0.00%
17	COURSE REIMBURSEMENTS	2,000	2,000	4,000	2,000	100.00%
18	STAFF TRAINING	200	200	200	0	0.00%
19	AUDIT EXPENSE	3,300	3,500	4,000	500	14.29%
20	LEGAL EXPENSES	3,000	3,000	4,000	1,000	33.33%
21	RENT	21,305	21,944	21,944	-0	-0.00%
22	ERRORS AND OMISSIONS POLICY	12,000	11,000	11,000	0	0.00%
23	TELEPHONE	6,000	5,000	6,500	1,500	30.00%
24	TRAVEL	4,320	4,320	4,860	540	12.50%
25	SUPPLIES	14,000	14,000	15,000	1,000	7.14%
26	POSTAGE METER	6,000	7,500	7,000	-500	-6.67%
27	EQUIPMENT	2,500	2,500	3,750	1,250	50.00%
28	DUES AND SUBSCRIPTIONS	5,000	5,800	6,000	200	3.45%
29	CONTINGENCY	2,000	2,000	1,500	-500	-25.00%
30	CUSTODIAL (CONTRACT SERVICE)	3,000	3,000	2,500	-500	-16.67%
31	REPAIR AND MAINTENANCE	7,200	7,500	7,900	400	5.33%
32	PROPERTY INSURANCE	1,500	1,750	1,750	0	0.00%
33	SUPT. SEARCH / CANDIDATE EXPENSES	0	0	20,000	20,000	N/A
34	GROSS SAU #16 BGT. - CENTRAL ADMIN.	447,784	453,073	470,558	17,485	3.86%
35	USE of SURPLUS	-30,000	-20,000	-20,000		
36	NET SAU #16 BGT. - CENTRAL ADMIN.	417,784	433,073	450,558	17,485	4.04%
---	FISCAL SERVICES BUDGET ----------					
37	FISCAL SERVICES MANAGER (90%)	30,753	30,650	31,570	920	3.00%
38	PAYROLL CLERK (90%)	10,745	15,916	16,740	824	5.18%
39	PAYROLL SERVICES	1,800	1,800	1,400	-400	-22.22%
40	PAYROLL SUPPLIES	1,500	1,500	1,500	0	0.00%
41	BLUE CROSS (90%)	11,772	10,294	11,520	1,226	11.91%
42	DENTAL INSURANCE (90%)	186	370	333	-37	-10.00%
43	LIFE INSURANCE (90%)	96	82	126	44	54.10%
44	WORKER COMPENSATION	497	406	400	-6	-1.48%
45	RETIREMENT	1,380	1,435	1,575	140	9.73%
46	FICA	3,237	3,498	3,696	198	5.65%
47	UNEMPLOYMENT COMPENSATION	70	96	95	-1	-1.04%
48	CONFERENCES	100	100	100	0	0.00%
49	INSURANCE BOND	188	200	200	0	0.00%
50	TELEPHONE	1,000	1,500	1,500	0	0.00%
51	REPAIR AND MAINTENANCE	2,000	2,500	2,500	0	0.00%
52	GROSS FISCAL SERVICES BGT.	65,324	70,347	73,255	2,908	4.13%
53	USE of SURPLUS	-10,000	-7,500	-7,500		
54	NET FISCAL SERVICES BUDGET	55,324	62,847	65,755	2,908	4.63%

DISTRICT COSTS FOR 1996-1997 CENTRAL ADMINISTRATION BUDGET

TOWN	1994 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS OCT. 1, '95	PUPIL PERCENT	COMBINED PERCENT	96-97 DISTRICT SHARE
B	117,614,864	8.72%	226	4.87%	6.79%	30,600
EK	81,863,816	6.07%	157	3.38%	4.72%	21,284
E	592,805,419	43.94%	3,270	70.40%	57.17%	257,580
K	94,067,699	6.97%	167	3.60%	5.28%	23,807
N	79,956,055	5.93%	108	2.33%	4.13%	18,589
S	382,825,232	28.38%	717	15.44%	21.91%	98,698
	==========	=======	=======	=======	=======	=======
TOTAL	1,349,133,085	100.00%	4,645	100.00%	100.00%	450,558

DISTRICT COSTS FOR 1996-1997 FISCAL SERVICES BUDGET

TOWN	1994 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS OCT. 1, '95	PUPIL PERCENT	COMBINED PERCENT	96-97 DISTRICT SHARE
B	117,614,864	15.55%	224	16.31%	15.93%	10,477
EK	81,863,816	10.82%	157	11.43%	11.13%	7,318
K	94,067,699	12.44%	167	12.16%	12.30%	8,088
N	79,956,055	10.57%	108	7.87%	9.22%	6,062
S	382,825,232	50.62%	717	52.22%	51.42%	33,810
	==========	=======	=======	=======	=======	=======
TOTAL	756,327,666	100.00%	1,373	100.00%	100.00%	65,755

Aporoved 12-12-95
Amended 1-11-96

SAU 16 CALENDAR 1996-1997

Total Student Days =	180

AUG./SEPT. 1996		Student Days =		22
[26]	[27]	28	29	XXX
LABOR	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23/30	24	25	26	27

[Aug.26]	Exeter Teachers Report
[Aug.27]	SAU 16 Teacher Meeting
Aug. 28	FIRST DAY STUDENTS
Aug. 30	NO SCHOOL
SEPT.2	LABOR DAY - NO SCHOOL

FEBRUARY 1997		Student Days =		15
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
---------- WINTER VACATION ----------				

Feb. 24-28	Winter Vacation

OCTOBER 1996		Student Days =		22
	1	2	3	4
7	8	9	10	T.CNVTN
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Oct.11	Teacher Convention - No School

MARCH 1997		Student Days =		20
3	4	5	6	7
10	11	12	13	14
17	18	19	20	In-Service
24	25	26	27	28
31				

Mar. 28	SAU Inservice Day for Teachers only

NOVEMBER 1996		Student Days =		18
				1
4	5	6	7	8
VETS	12	13	14	15
18	19	20	21	22
25	26	27*	--Thanksgiving--	

Nov.11	Veteran's Day Celebration-No School
*Nov.27	4 hour day
Nov.28-29	Thanksgiving Holiday

APRIL 1997		Student Days =		17
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
---------- SPRING VACATION ----------				
28	29	30		

Apr. 21-April 25	Spring Vacation

DECEMBER 1996		Student Days =		15
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
HOLIDAY	HOLIDAY	CHRISTMAS	HOLIDAY	HOLIDAY
HOLIDAY	HOLIDAY			

Dec. 23 - Jan. 1	Holiday Vacation

MAY 1997		Student Days =		21
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
MEM DAY	27	28	29	30

May 26	Memorial Day - No School

JANUARY 1997		Student Days =		20
		New Years	2	3
6	7	8	9	10
13	14	15	16	17
Civil Rts	21	22	23	24
27	28	29	30	In-Service

Jan. 1	NEW YEARS DAY - NO SCHOOL
Jan. 20	Civil Rights Day - No School
Jan. 31	SAU Inservice Day For Teachers Only

JUNE 1997		Student Days =		10
2	3	4	5	6
9	10	11	12	13*
16	17	18	19	20
23	24	25	26	27
30				

June 6	EAHS Graduation
*June 13 - Last day(students)if no cancellations	
--- One additional day for Exeter teachers ---	
June 16-30	Snow make-up days if necessary

INFORMATION FOR KENSINGTON RESIDENTS

RULES AND REGULATIONS FOR WASTE AND REFUSE DISPOSAL

1. There will be a house to house pickup every Weds. of each week.
2. Waste must be contained in plastic bags or trash containers, not to exceed a capacity of 30 gallons.
3. Solid waste must be placed at the end of the driveway by 6:30 a.m. on Weds.
4. Weight of any container must not exceed 50 pounds.
5. Each household is allowed one bag <u>or</u> barrel filled to the rim at no cost. Additional bags or barrels require a sticker which may be purchased at the Town Offices or Kensington Grocery at a cost of $1.00 each.
6. No brush or stumps will be picked up and no 55 gallon drums are to be used.
7. Refrigerators, stoves, washing machines, dryers and tires will be picked up at a predetermined date.
8. There will be a container placed at the Elementary School for the use of the school, fire house, library, town hall and church.
9. No petroleum products, car batteries or ashes will be picked up.

LICENSING OF DOGS

Each owner of a dog three months old or over must license the dog with the Town Clerk before May 1st of each year. Each dog over six months old must have received a rabies vaccination. The certificate of vaccination is to be presented to the Town Clerk at the time of licensing. Each dog must wear a collar around its neck; attached to the collar a metal tag distinctly marked with its license number.

License fees are as follows:

Male	9.00	Female	9.00
Neutered Male	6.50	Spayed Female	6.50

Penalties - $1.00 per month after June 1st

JUNK CAR REGULATIONS

New Hampshire Statute requires anyone with two or more registered vehicles or old cars no longer intended or in condition for legal use on highways or used auto parts equal in bulk to two vehicles must obtain a license or be subject to a $10.00 a day fine and a mandatory injunction to end the violation by selectmen. New and used car dealers registered as such are not considered auto junk dealers but must remove junk cars from their premises within 160 days.